| | IN PROGR | | | | | | | | | |
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| ARKAN | SAS DATA | FOR CPM BASED ON STATE V | Ň. | | | | | | | |
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| SIAIE | STUDY | STUDY AREA NAME | | INVESTMENT | USF | BCM2 | СРМ | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY |
| | AREA | | PER LOOP | PER LOOP | STUDY AREA | NATIONAL | STUDY AREA | CPL USING | CPL USING | CPL USING |
| | CODE | | BCM2 | CPM | FACTOR | FACTOR | FACTOR | BCM2 - NF | BCM2 - NF | BCM2 - NF |
| | | | | | | | | | | |
| ŹΤ | 140068 | TOPSHAM TEL CO | \$2,347.29 | \$0.00 | 0.330286 | 0.235569 | - | \$27,129.76 | \$50,213.03 | \$0.0 |
| Л | 140069 | WAITSFIELD/FAYSTON | \$2,061.82 | \$0.00 | 0.477703 | 0.235569 | - | \$107,971.00 | \$235,857.20 | \$0. |
| <u>/T</u> | 143332 | VERMONT TEL. CO-VT | \$2,282.93 | \$0.00 | 0.245436 | 0.235569 | - | \$1,255,582.00 | \$1,823,742.00 | \$0. |
| Λ | 145115 | NEW ENGLAND TEL-VT | \$1,537.24 | \$0.00 | 0.286266 | 0.235569 | - | \$9,562,540.00 | \$9,511,465.00 | \$0.0 |
| NA | 522400 | UTC OF THE NW-WA | \$1,725.53 | \$0.00 | 0.297467 | 0.235569 | - | \$1,784,606.00 | \$2,545,768.00 | \$0. |
| NA | 522404 | ASOTIN TEL - WA | \$1,718.50 | \$0.00 | 0.254573 | 0.235569 | - | \$50,473.28 | \$444,495.40 | \$0. |
| NΑ | 522408 | TEL UTIL OF WA INC | \$1,970.30 | \$0.00 | 0.325582 | 0.235569 | - | \$3,384,450.00 | \$6,233,381.00 | \$0. |
| NΑ | 522410 | COWICHE TELEPHONE CO | \$2,239.38 | \$0.00 | 0.281351 | 0.235569 | - | \$54,024.22 | \$153,240.20 | \$0. |
| NA | 522412 | ELLENSBURG TEL CO | \$1,531.33 | \$0.00 | 0.223359 | 0.235569 | - | \$510,759.50 | \$680,923.90 | \$0. |
| NA | 522416 | GTE NORTHWEST INC-WA | \$942.97 | \$0.00 | 0.268420 | 0.235569 | - | \$15,937,448.00 | \$15,123,169.00 | \$0. |
| NΑ | 522417 | HAT ISLAND TEL CO | \$1,430.93 | \$0.00 | 0.318596 | 0.235569 | - | \$2,720.80 | \$73,554.68 | \$0 |
| NA | 522419 | HOOD CANAL TEL CO | \$2,769.76 | \$0.00 | 0.222290 | 0.235569 | • | \$43,944.88 | \$108,152.90 | \$0. |
| WA | 522423 | INLAND TEL CO -WA | \$3,456.03 | \$0.00 | 0.481764 | 0.235569 | - | \$68,854.48 | \$191,014.10 | \$0 |
| N A | 522426 | KALAMA TEL CO | \$1,800.73 | \$0.00 | 0.330259 | 0.235569 | - | \$63,866.97 | \$121,214.20 | \$0 |
| NA | 522427 | LEWIS RIVER TEL CO | \$3,019.78 | \$0.00 | 0.177186 | 0.235569 | | \$181,499.50 | \$291,896.90 | \$0 |
| WA | 522430 | MCDANIEL TEL CO | \$2,603.71 | \$0.00 | 0.350000 | 0.235569 | | \$62,476.09 | \$228,638.40 | \$0 |
| WA | 522431 | MASHELL TELECOM INC | \$2,425.17 | \$0.00 | 0.256388 | 0.235569 | - | \$113,732.20 | | \$0 |
| WA | 522437 | PIONEER TEL CO | \$4,237.96 | \$0.00 | 0.188128 | 0.235569 | - | \$51,265.79 | \$75,229.57 | \$0 |
| WA | 522442 | ST JOHN TEL CO | \$2,234.99 | \$0.00 | 0.490596 | 0.235569 | • | \$15,181.55 | \$36,598.25 | \$0 |
| WA | 522446 | TENINO TELEPHONE CO | \$1,995.07 | \$0.00 | 0.226301 | 0.235569 | • | \$112,356.50 | \$209,358.80 | \$0 |
| WA | 522447 | TOLEDO TELEPHONE CO | \$3,449.53 | \$0.00 | 0.285663 | 0.235569 | - | \$54,026.23 | \$100,856.20 | \$0 |
| WA | 522449 | CONTEL NW DBA GTE-WA | \$1,718.26 | \$0.00 | 0.198105 | 0.235569 | - | \$2,697,509.00 | | |
| WA | 522451 | WESTERN WAHKIAKUM | \$3,642.33 | \$0.00 | 0.351850 | 0.235569 | - | \$74,633.53 | | |
| WA | 522452 | WHIDBEY TEL CO. | \$1,004.65 | | 0.294247 | 0.235569 | - | \$393,073.50 | | |
| WA | 522453 | YELM TELEPHONE CO | \$1,765.80 | | | 0.235569 | | \$232,876.30 | | |
| WA | 525161 | PACIFIC NW BELL-WA | \$801.38 | | | 0.235569 | | \$51,841,947.00 | | |
| WI_ | 330841 | CENCOM WI DBA PTI | \$2,214.43 | | 1 | 0.235569 | | \$710,073.50 | | |
| W | 330842 | T T T T T T T T T T T T T T T T T T T | \$1,762.00 | | 1 | | _1 | \$108,146.70 | | |
| M | 330843 | AMHERST TEL CO | \$3,040.62 | | | | | \$79,709.54 | | |
| W | 330844 | 1 = = = = = = = = = = = = = = = = = = = | \$2,142.24 | | 0.350000 | 0.235569 | - | \$119,836.60 | | |
| W | 330846 | | \$1,108.31 | \$0.00 | 0.350000 | 0.235569 | | \$62,904.01 | | |
| W | 330847 | BELMONT TEL CO | \$1,909.31 | \$0.00 | 0.350000 | 0.235569 | | \$15,016.05 | | |
| W | 330848 | BERGEN TEL CO | \$2,287.81 | \$0.00 | 0.350000 | 0.235569 | - | \$6,025.85 | | |
| W | 330849 | BLACK EARTH TEL CO | \$1,520.79 | \$0.00 | 0.350000 | 0.235569 | - | \$25,227.74 | \$40,265.19 | \$0 |
| W | 330850 | BLOOMER TEL CO | \$1,415.34 | | | 0.235569 | | \$55,960.06 | \$109,521.30 | SO |

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| STATE | STUDY | STUDY AREA NAME | INVESTMENT | INVESTMENT | USF | BCM2 | СРМ | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY |
| | AREA | | PER LOOP | PER LOOP | STUDY AREA | NATIONAL | STUDY AREA | CPL USING | CPL USING | CPL USING |
| | CODE | | BCM2 | СРМ | FACTOR | FACTOR | FACTOR | BCM2 - NF | BCM2 - NF | BCM2 - NF |
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| W | 330851 | BONDUEL TEL CO | \$2,208.42 | \$0.00 | 0.350000 | 0.235569 | - | \$31,802.12 | \$55,772.44 | \$0.00 |
| W | 330855 | BRUCE TEL CO, INC | \$1,513.70 | \$0.00 | 0.260415 | 0.235569 | • | \$50,018.66 | \$20,069.84 | \$0.00 |
| W | 330856 | BURLINGTON B&W | \$1,795.06 | \$0.00 | 0.350000 | 0.235569 | - | \$62,320.49 | \$123,806.00 | \$0.00 |
| W | 330857 | CASCO TEL CO | \$2,306.37 | \$0.00 | 0.232806 | 0.235569 | - | \$29,838.94 | \$22,259.62 | \$0.00 |
| WI | 330858 | FRONTIER-LAKESHORE | \$2,230.78 | \$0.00 | 0.278302 | 0.235569 | - | \$35,259.83 | \$67,469.36 | \$0.00 |
| W | 330859 | CENTRAL STATE TEL CO | \$2,588.29 | \$0.00 | 0.243413 | 0.235569 | | \$306,462.30 | \$413,743.00 | \$0.00 |
| W | 330860 | CHEQUAMEGON TEL COOP | \$3,670.82 | | 0.173094 | 0.235569 | - | \$363,611.80 | \$535,972.60 | \$0.00 |
| WI | 330861 | CHIBARDUN TEL COOP | \$2,152.88 | | | 0.235569 | • | \$98,129.48 | \$251,962.40 | \$0.00 |
| W | 330863 | CITIZENS TEL COOP-WI | \$2,555.42 | | | 0.235569 | - | \$35,270.05 | \$142,190.80 | |
| WI | 330865 | CLEAR LAKE TEL CO-WI | \$1,948.10 | \$0.00 | | 0.235569 | - | \$25,344.44 | \$53,050.79 | \$0.00 |
| <u>WI</u> | 330866 | COCHRANE COOP TEL CO | \$2,063.59 | | | 0.235569 | - | \$23,430.46 | \$58,469.07 | \$0.00 |
| WI | 330868 | COON VALLEY FARMERS | \$2,186.67 | | | 0.235569 | <u> </u> | \$39,767.60 | \$137,146.40 | |
| WI | 330870 | CRANDON TEL CO | \$2,996.53 | | | 0.235569 | <u> </u> | \$129,690.90 | \$162,524.60 | |
| WI | 330872 | CUBA CITY EXCHANGE | \$1,270.15 | | | 0.235569 | - | \$31,393.65 | \$50,484.77 | \$0.00 |
| WI | 330875 | DICKEYVILLE TEL CORP | \$2,117.88 | | | 0.235569 | <u> </u> | \$20,754.04 | \$61,235.85 | |
| W | 330877 | FAIRWATER-BRANDON-AL | \$2,164.90 | | | 0.235569 | <u> </u> | \$35,625.35 | \$69,710.00 | |
| W | 330879 | FARMERS INDEPENDENT | \$2,030.42 | | | 0.235569 | - | \$50,124.81 | \$127,789.10 | |
| W | 330880 | FARMERS TEL CO - WI | \$1,642.69 | | | 0.235569 | <u> </u> | \$110,850.30 | \$246,174.10 | |
| W | 330881 | MID-PLAINS TEL CO | \$888.05 | | <u> </u> | 0.235569 | - | \$512,626.90 | | |
| W | 330884 | FORESTVILLE TEL CO | \$2,407.47 | | | 0.235569 | <u>-</u> | \$48,379.10 | | |
| W | 330886 | GTE NORTH INC WI | \$1,591.14 | | | 0.235569 | • | \$12,392,280.00 | | |
| W | 330889 | HAGER TELECOM INC. | \$2,078.68 | | | 0.235569 | <u> </u> | \$34,369.63 | \$112,206.50 | |
| W | 330891 | HEADWATERS TEL CO | \$2,809.09 | | | 0.235569 | - | \$241,442.20 | \$249,750.70 | |
| W | 330892 | HILLSBORO TEL CO | \$2,045.37 | | | 0.235569 | - | \$29,331.86 | \$60,744.27 | |
| W | 330895 | CENTURY OF WISCONSIN | \$723.22 | | | 0.235569 | <u> </u> | \$966,689.90 | | |
| W | 330896 | LAKEFIELD TEL CO | \$1,764.26 | | | 0.235569 | ļ | \$27,717.45 | | |
| W | 330898 | CENTURY-LARSEN-RDFLD | \$1,896.91 | | | 0.235569 | <u> </u> | \$65,176.35 | | |
| W | 330899 | LA VALLE TEL COOP | \$2,225.30 | | | 0.235569 | <u> </u> | \$34,778.10 | | |
| W | 330900 | LEMONWEIR VALLEY TEL | \$2,108.60 | | | 0.235569 | ļ | \$56,076.77 | | |
| W | 330902 | LUCK TEL CO | \$2,294.58 | | | 0.235569 | - | \$40,399.39 | | |
| W | 330905 | MANAWA TEL CO | \$2,378.07 | | | 0.235569 | <u> </u> | \$42,538.98 | | |
| W | 330908 | MARQUETTE-ADAMS COOP | \$2,397.01 | | | 0.235569 | - | \$101,001.70 | | |
| W | 330909 | MIDWAY TEL CO | \$1,616.92 | | 1 | | | \$169,415.20 | | |
| W | 330910 | | \$2,281.99 | | | | | \$46,262.42 | | |
| W | 330912 | FRONTIER-MONDOVI | \$1,250.24 | \$0.00 | 0.280012 | 0.235569 | <u> </u> | \$55,813.06 | \$77,150.93 | \$0.00 |

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| SIAIE | STUDY | STUDY AREA NAME | | INVESTMENT | USF | BCM2 | СРМ | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY |
| | AREA | | PER LOOP | PER LOOP | STUDY AREA | NATIONAL | STUDY AREA | CPL USING | CPL USING | CPL USING |
| | CODE | | BCM2 | СРМ | FACTOR | FACTOR | FACTOR | BCM2 - NF | BCM2 - NF | BCM2 - NF |
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| W | 330913 | CENTURY-MONROE CNTY | \$1,546,04 | \$0.00 | 0,229864 | 0.235569 | | £276.049.40 | \$372,966.70 | \$0.00 |
| W | 330914 | EASTCOAST TELECOM | \$1,867.56 | | | 0.235569 | - | \$276,018.40 \$106.882.40 | \$372,900.70 \$335,631.80 | \$0.00 |
| W | 330915 | MOSINEE TEL CO | \$1,277.81 | \$0.00 | | 0.235569 | - | | \$166,547,20 | \$0.00 |
| W | 330916 | MOUNT HOREB TEL CO | | | | 0.235569 | · | \$83,677.51 | \$100,547.20 | \$0.00 |
| W | 330917 | | \$1,395.13 | | | | • | \$144,365.90 | | |
| W | 330917 | MT VERNON TEL CO NELSON TEL COOP | \$1,336.74 \$2,162.28 | | | 0.235569 | - | \$170,513.20 | \$216,368.40 \$210,051.10 | \$0.00 \$0.00 |
| W | 330920 | NIAGARA TEL CO | \$2,162.26 | | | 0.235569 | • | \$69,497.85 \$104,081.20 | \$210,051.10 | \$0.00 |
| W | 330922 | | | | | 0.235569 | - | | | \$0.00 |
| W | 330924 | NORTH-WEST DBA PTI | \$1,484.25 | | | | <u> </u> | \$1,689,087.00 | \$2,501,164.00 | |
| | 330925 | KENDALL TEL., INC. | \$2,278.44 | | | 0.235569 | - | \$11,197.38 | \$41,282.68 | \$0.00 |
| W | | BAYLAND TEL CO | \$2,259.79 | | | 0.235569 | <u> </u> | \$31,296.40 | \$88,868.02 | \$0.00 |
| <u>W</u> | 330930 | GRANTLAND TELECOM | \$1,905.90 | | | 0.235569 | - | \$69,770.16 | \$197,017.40 | \$0.00 |
| W | 330931 | PEOPLES TEL CO | \$1,921.56 | | | 0.235569 | • | \$185,176.70 | \$305,377.00 | \$0.00 |
| W | 330934 | PLATTEVILLE DBA PTI | \$1,216.67 | | | 0.235569 | <u> </u> | \$154,766.60 | \$235,127.60 | \$0.00 |
| W | 330936 | INDIANHEAD TEL CO | \$2,813.19 | | | 0.235569 | <u> </u> | \$86,446.42 | \$106,669.90 | \$0.00 |
| W | 330937 | PRICE COUNTY TEL CO | \$2,492.36 | | | 0.235569 | <u> </u> | \$187,021.10 | \$181,107.80 | \$0.00 |
| W | 330938 | NORTHEAST TEL CO | \$1,802.92 | | | 0.235569 | <u> </u> | \$119,272.50 | \$383,043.20 | \$0.00 |
| WI | 330940 | RHINELANDER TEL CO | \$1,464.10 | | | 0.235569 | <u> </u> | \$251,503.00 | \$398,338.80 | \$0.00 |
| WI | 330941 | RIB LAKE TEL CO | \$2,654.75 | | | 0.235569 | <u> </u> | \$49,318.51 | \$148,334.50 | \$0.00 |
| WI | 330942 | RICHLAND-GRANT COOP | \$2,430.93 | | | 0.235569 | • | \$53,569.84 | \$151,198.90 | \$0.00 |
| W | 330943 | RIVERSIDE TELECOM | \$1,595.12 | | | 0.235569 | <u> </u> | \$52,789.58 | \$120,609.40 | \$0.00 |
| W | 330944 | FRONTIER-ST. CROIX | \$1,428.23 | | | 0.235569 | - | \$144,830.90 | \$212,111.90 | \$0.00 |
| W | 330945 | SCANDINAVIA TEL CO | \$3,102.79 | | | 0.235569 | - | \$46,020.68 | \$130,856.00 | \$0.00 |
| W | 330946 | SHARON TEL CO | \$2,139.18 | | | 0.235569 | <u> </u> | \$22,466.17 | \$45,462.39 | \$0.00 |
| W | 330949 | SIREN TEL CO, INC | \$2,053.84 | | | | - | \$42,733.49 | . l | \$0.00 |
| W | 330950 | CENTURY TEL-NW WI | \$2,404.03 | | | 0.235569 | | \$462,697.80 | | \$0.0 |
| W | 330951 | SOMERSET TEL CO | \$1,891.67 | | | | - | \$34,058.42 | | |
| W | 330952 | SE TEL OF WISCONSIN | \$1,370.38 | | | | • | \$172,017.00 | | |
| W | 330953 | SPRING VALLEY TEL CO | \$2,061.88 | \$0.00 | | | | \$18,050.38 | | |
| W | 330954 | STOCKBRIDGE & SHERWD | \$2,128.48 | \$0.00 | 0.350000 | 0.235569 | - | \$51,739.23 | | |
| W | 330955 | STATE LONG DISTANCE | \$1,062.03 | | | | - | \$151,055.20 | \$215,283.70 | |
| W | 330956 | CENTURY-NORTHERN WI | \$2,907.31 | | | | - | \$511,088.20 | | |
| WI | 330958 | TENNEY TEL CO | \$2,058.57 | \$0.00 | 0.290275 | 0.235569 | - | \$26,999.62 | \$20,121.44 | |
| WI | 330959 | THORP TEL DBA PTI | \$2,188.4 | \$0.00 | 0.269493 | 0.235569 | • | \$45,412.22 | \$114,072.00 | |
| W | 330960 | TRI-COUNTY TEL COOP | \$2,225.93 | | 0.350000 | 0.235569 | - | \$73,095.06 | | \$0.0 |
| W | 330962 | UNION TEL CO | \$2,766.8 | \$0.00 | 0.350000 | 0.235569 | - | \$76,208.39 | \$272,440,60 | \$0.0 |

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| ARKAN | <u>ISAS DATA</u> | FOR CPM BASED ON STATE V | V | | | | | | | |
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| STATE | STUDY | STUDY AREA NAME | INVESTMENT | | USF | BCM2 | СРМ | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY |
| | AREA | | PER LOOP | PER LOOP | STUDY AREA | NATIONAL | STUDY AREA | CPL USING | CPL USING | CPL USING |
| | CODE | | BCM2 | СРМ | FACTOR | FACTOR | FACTOR | BCM2 - NF | BCM2 - NF | BCM2 - NF |
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| W | 330963 | UTELCO, INC | \$1,331.65 | | | 0.235569 | - | \$345,147.10 | \$486,129.20 | \$0.00 |
| Wi | 330964 | FRONTIER-WISCONSIN | \$1,743.35 | | | 0.235569 | • | \$386,275.40 | \$839,003.90 | \$0.00 |
| W | 330966 | VERNON TEL COOP | \$2,237.73 | | | 0.235569 | • | \$113,787.40 | \$302,589.50 | \$0.00 |
| W | 330967 | FRONTIER OF VIROQUA | \$1,236.61 | \$0.00 | | 0.235569 | - | \$66,074.50 | \$117,200.10 | \$0.00 |
| WI | 330968 | WAUNAKEE TEL CO | \$1,208.75 | | | 0.235569 | - | \$107,232.50 | \$138,706.00 | \$0.00 |
| WI | 330970 | WAYSIDE TEL CO | \$2,231.96 | | | 0.235569 | • | \$25,072.13 | \$293,641.20 | \$0.00 |
| W | 330971 | W. WISCONSIN TELCOM | \$1,769.90 | \$0.00 | 0.350000 | 0.235569 | - | \$85,603.14 | \$256,847.90 | \$0.0 |
| WI | 330973 | WITTENBERG TEL CO | \$2,905.30 | \$0.00 | 0.202162 | 0.235569 | | \$62,576.23 | \$107,358.90 | \$0.00 |
| WI | 330974 | WOOD COUNTY TEL CO | \$1,114.15 | \$0.00 | 0.256038 | 0.235569 | - | \$437,424.40 | \$773,303.90 | \$0.0 |
| WI | 335220 | WISCONSIN BELL | \$828.97 | \$0.00 | 0.295793 | 0.235569 | - | \$34,921,818.00 | \$43,734,214.00 | \$0.0 |
| W | 200256 | ARMSTRONG OF WV | \$1,905.19 | \$0.00 | 0.350000 | 0.235569 | - | \$49,910.85 | \$115,628.00 | \$0.0 |
| W | 200257 | SPRUCE KNOB SENECA | \$4,250.85 | \$0.00 | 0.350000 | 0.235569 | - | \$18,205.98 | \$157,105.90 | \$0.0 |
| W | 200259 | HARDY TEL CO | \$5,098.50 | \$0.00 | 0.331662 | 0.235569 | | \$127,822.40 | \$114,044.30 | \$0.0 |
| W | 200267 | ARMSTRONG TEL. CO. | \$2,528.80 | \$0.00 | | 0.235569 | | \$115,271.90 | \$353,967.90 | \$0.0 |
| W | 200270 | MOUNTAIN STATE TEL | \$4,506.04 | | | 0.235569 | Ţ <u></u> | \$1,146,725.00 | \$113,180.50 | \$0.0 |
| W | 200276 | WAR TEL CO | \$3,324.85 | \$0.00 | 0.350000 | 0.235569 | - | \$29,740.33 | \$131,635.50 | \$0.0 |
| W | 200277 | WEST SIDE TEL-WV | \$2,150.06 | \$0.00 | 0.350000 | 0.235569 | - | \$44,309.01 | \$145,034.40 | \$0.0 |
| W | 204338 | CUC DBA CITIZENS WVA | \$2,011.40 | \$0.00 | 0.274659 | 0.235569 | - | \$1,216,456.00 | | \$0.0 |
| W | 205050 | C & P TEL CO OF WV | \$1,494.27 | \$0.00 | 0.341447 | 0.235569 | • | \$18,670,593.00 | \$26,732,954.00 | \$0.0 |
| WY | 511595 | UTC OF THE WEST-WY | \$2,052.67 | \$0.00 | 0.376231 | 0.235569 | - | \$173,983.80 | \$368,016.30 | \$0.0 |
| WY | 512251 | RANGE TEL COOP - WY | \$3,334.01 | | 0.178914 | 0.235569 | • | \$929,956.30 | \$1,427,137.00 | \$0.0 |
| WY | 512289 | CHUGWATER TEL CO | \$7,676.31 | | 0.504420 | 0.235569 | - | \$6,126.02 | \$49,452.02 | \$0.0 |
| WY | 512290 | ALL WEST COMMWY | \$5,080.06 | \$0.00 | 0.180962 | 0.235569 | | \$11,755.29 | \$35,399.09 | \$0.0 |
| WY | 512291 | DUBOIS TEL EXCHANGE | \$5,338.77 | \$0.00 | 0.412466 | 0.235569 | - | \$73,911.25 | \$219,246.30 | |
| WY | 512296 | TRI COUNTY TEL ASSN | \$3,867.20 | \$0.00 | 0.150360 | 0.235569 | - | \$269,640.60 | \$486,320.20 | \$0.0 |
| WY | 512297 | UNION TELEPHONE CO | \$3,859.40 | \$0.00 | 0.250534 | 0.235569 | - | \$319,367.40 | \$595,342.60 | \$0.0 |
| WY | 512299 | TEL. UTIL. OF WY. | \$4,510.32 | | | 0.235569 | | \$111,658.30 | | \$0.0 |
| WY | 515108 | MOUNTAIN BELL-WY | \$1,236.80 | | 0.267548 | 0.235569 | • | \$7,306,795.00 | \$6,970,206.00 | \$0.0 |
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| WORK | IN PROGR | ESS | | | I | | | | |
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| ARKAN | SAS DATA | FOR CPM BASED ON STATE V | V | | | | | | |
| | | | | | | | | | |
| STATE | STUDY | STUDY AREA NAME | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| | AREA | GIODI MILENTINALE | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
| | CODE | | USF - SF | USF - SF | USF - SF | CPM - SF | CPM - SF | CPM - SF | MONTHLY |
| | | | | | | | | | PAYOUT |
| | <u> </u> | | | ļ | | | | | <u> </u> |
| AK | 613000 | ANCHORAGE TEL UTIL | \$2,819,391.00 | \$2,601,581.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| AK . | 613001 | ARCTIC SLOPE TEL | \$127,877.90 | \$136,214.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$62,166.0 |
| \K_ | 613002 | BETTLES TEL CO INC | \$3,883.44 | \$149,515.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,520.0 |
| AK | 613003 | BRISTOL BAY TEL COOP | \$73,388.17 | \$86,783.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,626.0 |
| AK | 613004 | BUSH-TELL INC. | \$44,952.56 | \$80,296.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$20,381.0 |
| AK AK | 613005 613006 | CIRCLE UTILITIES | \$1,667.65 | \$28,032.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 \$0.00 | \$675.0 \$96.883.0 |
| AK | 613007 | COPPER VALLEY TEL CORDOVA TEL COOP | \$245,277.50 \$62,942.65 | \$677,153.70 \$28,229.26 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 | |
| AK | 613007 | GTE ALASKA INC. | \$304,059.60 | \$991,493.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| AK | 613011 | INTERIOR TEL CO INC | \$233,172.20 | \$285,711.00 | \$0.00 | | \$0.00 | \$0.00 | \$104,777. |
| AK | 613013 | KETCHIKAN PUBLIC UT | \$265,093.90 | \$182,400.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28,244 |
| AK | 613015 | MATANUSKA TEL ASSOC | \$2,042,714.00 | \$1,496,929.00 | \$0.00 | | \$0.00 | | |
| ٩K | 613016 | MUKLUK TEL CO INC | \$79,310.92 | \$334,627.10 | | | \$0.00 | \$0.00 | \$42,752. |
| AK | 613017 | ALASKA TEL CO | \$95,935.95 | \$259,303.90 | | \$0.00 | \$0.00 | \$0.00 | \$15,481. |
| AK | 613018 | NUSHAGAK TEL COOP | \$82,632.45 | \$57,764.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,413. |
| AK | 613019 | OTZ TEL COOPERATIVE | \$79,900.60 | \$359,947.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| AK | 613020 | SITKA TELEPHONE CO | \$420,615.90 | \$1,707,857.00 | | | | | |
| AK | 613022 | TEL UTIL OF ALASKA | \$94,512.68 | \$571,059.50 | | | \$0.00 | | |
| AK | 613023 | UNITED UTILITIES INC | \$296,966.70 | \$796,730.90 | | | \$0.00 | | |
| AK | 613025 | YUKON TEL CO INC | \$26,560.08 | \$91,873.01 | \$0.00 | | \$0.00 | | |
| AK | 613026 | NORTH COUNTRY TEL CO | \$5,404.68 | \$31,749.88 | | <u> </u> | \$0.00 | | |
| AK | 613028 | SUMMIT TEL & TEL -AK | \$19,566.87 | \$775,514.70 | | | \$0.00 | | |
| AL AL | 250281 250282 | CONTEL AL DBA GTE AL | \$3,204,810.00 | \$6,295,161.00 | | | | | |
| AL AL | 250283 | BLOUNTSVILLE TEL CO BRINDLEE MOUNTAIN | \$130,793.30 \$251,913.00 | | | | | | |
| AL AL | 250284 | BUTLER TEL CO | \$172,970.80 | * | | v · | | | |
| AL | 250285 | CASTLEBERRY TEL CO | \$17,728,22 | | | | | | |
| AL | 250286 | NATIONAL OF ALABAMA | \$43,522,36 | | 7 - 1 | V | | | |
| AL | 250290 | FARMERS TEL COOP -AL | \$342,780.60 | | | | | | |
| AL | 250293 | GTE SOUTH INC AL | \$4,306,701.00 | | | | | | |
| AL | 250295 | GRACEBA TOTAL COMM | \$81,394.37 | | | | | | |
| AL | 250296 | GOSHEN TEL CO | \$45,890.97 | \$142,228.60 | \$0.00 | \$0.00 | | | \$21,066 |
| AL | 250297 | GROVE HILL TEL CORP | \$68,834.02 | \$163,327.80 | \$0.00 | \$0.00 | \$0.00 | | |
| AL | 250298 | GULF TEL CO - AL | \$740,128.30 | \$816,855.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0. |
| AL | 250299 | HAYNEVILLE TEL CO | \$40,464.31 | \$337,304.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0. |

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| ARKAN | ISAS DATA | FOR CPM BASED ON STATE W | <u> </u> | | | | | | |
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| STATE | STUDY | STUDY AREA NAME | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| | AREA | | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
| | CODE | | USF - SF | USF - SF | USF - SF | CPM - SF | CPM - SF | CPM - SF | MONTHLY |
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| AL | 250300 | HOPPER TEL. CO INC | \$157,920.20 | \$386,192.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$59,610.0 |
| AL | 250301 | FRONTIER-LAMAR CNTY | \$43,438.34 | \$164,172.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| AL | 250302 | ALLTEL ALABAMA | \$810,835.00 | \$1,291,072.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$200,677.0 |
| AL_ | 250304 | MILLRY TEL CO | \$220,543.70 | \$353,961.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$57,870.0 |
| AL | 250305 | MON-CRE TEL COOP | \$114,281.90 | \$399,924.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28,108.0 |
| AL | 250306 | FRONTIER COMMAL | \$405,018.60 | \$775,852.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$87,663.0 |
| ÄL | 250307 | MOUNDVILLE TEL CO | \$31,213.43 | \$334,271.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| AL | 250308 | NEW HOPE TEL COOP | \$111,305.50 | \$564,551.10 | <u> </u> | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| AL | 250311 | OAKMAN TEL CO (TDS) | \$52,691.88 | \$455,027.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| AL_ | 250312 | ONEONTA TEL CO | \$132,247.50 | \$264,536.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| AL | 250314 | PEOPLES TEL CO | \$438,413.70 | \$913,737.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$86,526.0 |
| AL | 250315 | PINE BELT TEL CO | \$114,247.50 | \$197,284.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$45,185.0 |
| AL | 250316 | RAGLAND TEL CO | \$54,180.16 | \$99,402.52 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,927.0 |
| AL | 250317 | ROANOKE TEL CO | \$98,114.35 | \$252,406.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| AL | 250318 | FRONTIER COMM-SOUTH | \$253,671.00 | \$462,387.60 | \$0.00 | | \$0.00 | \$0.00 | \$5,986.0 |
| AL_ | 250322 | UNION SPRINGS TEL CO | \$84,797.18 | \$393,853.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| AL | 255181 | SO CENTRAL BELL-AL | \$35,684,464.00 | \$41,365,153.00 | | | | \$0.00 | \$0.0 |
| AR | 401691 | ALLTEL ARKANSAS INC | \$2,943,627.00 | \$4,515,883.00 | | \$2,620,229.00 | \$4,019,751.00 | \$4,410,321.00 | \$668,704.0 |
| AR | 401692 | ARKANSAS TEL CO | \$170,453.80 | \$209,222.90 | | | \$188,753.80 | \$339,954.50 | \$937.0 |
| AR | 401697 | CENTRAL ARKANSAS TEL | \$89,978.02 | \$390,190.30 | \$344,201.30 | \$56,396.25 | \$244,562.70 | \$215,737.80 | \$18,942.0 |
| AR | 401698 | CLEVELAND COUNTY TEL | \$114,468.30 | \$145,949.20 | | | \$115,886.00 | \$401,222.60 | \$30,012.0 |
| AR | 401699 | DECATUR TEL CO INC | \$33,978.23 | \$76,290.41 | \$80,813.99 | | \$59,579.63 | \$63,112.36 | \$3,495.0 |
| AR | 401702 | SOUTH ARKANSAS TEL | \$113,344.10 | \$319,520.10 | | | | \$464,698.10 | |
| AR | 401704 | LAVACA TEL CO-AR | \$30,583.28 | \$129,878.00 | | | \$89,746.84 | \$83,196.48 | \$0.0 \$278,938.0 |
| AR | 401705 | CENTURY OF ARKANSAS | \$744,898.00 | \$1,430,787.00 | | | | \$1,086,383.00 | |
| AR | 401709 401710 | MADISON COUNTY TEL | \$104,648.50 | \$197,899.00 | | | \$164,952.40 | \$222,984.60 | |
| AR AR | 401710 | MAGAZINE TEL CO | \$22,484.14 | \$70,696.53 | | | \$40,879.20 | | |
| AR | 401711 | MOUNTAIN VIEW TEL CO | \$646,354.40 | \$848,904.30 | | | | | |
| | 401712 | NORTH ARKANSAS TEL | \$115,168.60 | \$358,647.10 | | | | | |
| AR | 401718 | | \$315,393.60 | | | | | | |
| AR | | PRAIRIE GROVE TEL CO | \$159,932.10 | | | | | | |
| AR | 401720 | CENTURY OF REDFIELD | \$61,462.60 | | | | | | |
| AR | 401721 | RICE BELT TEL CO | \$29,848.82 | | | | | | |
| AR | 401722 | E RITTER TEL CO | \$100,832.90 | | | | | | |
| AR_ | 401724 | SW ARKANSAS TEL COOP | \$279,533.40 | \$1,489,204.00 | \$1,606,389.00 | \$161,170.80 | \$858,631.80 | \$926,197.10 | \$114,312 |

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| ARKAN | SAS DATA | FOR CPM BASED ON STATE \ | N | | | | | | |
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| STATE | STUDY | STUDY AREA NAME | LICE MONTHLY | DOMO MONTHLY | ODM MONTHLY | UCENOUTIV | DOMO MONTHIX | ODM MONTHLY | HCE 4006 |
| SIAIE | AREA | STUDT AREA NAME | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| | CODE | | CPL USING USF - SF | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
| | CODE | | USF - SF | USF - SF | USF - SF | CPM - SF | CPM - SF | CPM - SF | MONTHLY |
| | } | | | | | | | | PAYOUT |
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| AR | 401726 | TRI-COUNTY TEL CO-AR | \$218,083.80 | \$506,750.90 | \$876,308.20 | \$156,045.20 | \$362,594,90 | \$627,023.80 | \$57,602. |
| AR | 401727 | CENTURY TEL-SOUTH AR | \$102,037.80 | \$186,032.30 | \$232,394.60 | \$51,493.85 | \$93,882.11 | \$117,279.10 | \$54,151. |
| AR | 401729 | WALNUT HILL TEL CO | \$332,793.40 | \$467,819.60 | \$867,022.00 | \$161,382.90 | \$226,861.80 | \$420,448.70 | \$158,768. |
| AR | 401730 | CONTEL AR DBA GTE AR | \$3,100,464.00 | \$5,126,498.00 | \$5,155,847,00 | \$2,274,370.00 | \$3,760,584.00 | \$3,782,113.00 | \$753,673. |
| AR | 401733 | YELCOT TEL CO INC | \$113,034.40 | \$264,241.60 | \$322,633.60 | \$84,176.57 | \$196,780.30 | \$240,264.80 | \$27,673. |
| AR | 401734 | YELL COUNTY TEL CO | \$127,898.90 | \$416,948.00 | \$719,470.20 | \$67,487.48 | \$220,007.90 | \$379,637.60 | \$11,463. |
| AR | 401790 | CONTEL KS DBA GTE AR | \$515,459.10 | \$1,242,543.00 | \$1,125,825.00 | \$342,249.20 | \$825,010.80 | \$747,513.60 | \$36,349. |
| AR | 402080 | GTE SOUTHWEST INC-AR | \$2,576,203.00 | \$4,065,132.00 | \$4,324,701.00 | \$2,303,530.00 | \$3,634,867.00 | \$3,866,962.00 | \$484,894. |
| AR | 403031 | SCOTT COUNTY TEL CO | \$13,751.24 | \$19,198.25 | \$75,158.82 | \$18,980.34 | \$26,498.66 | \$103,739.00 | \$8,159. |
| AR | 405211 | SOUTHWESTERN BELL-AR | \$20,931,805.00 | \$24,134,740.00 | \$20,751,652.00 | \$20,687,530.00 | \$23,853,086.00 | \$20,509,479.00 | \$90,791 |
| AZ | 452171 | ARIZONA TELEPHONE CO | \$90,036.65 | \$691,945.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,726 |
| AZ | 452172 | CITIZENS UTILITIES | \$2,306,214.00 | \$2,490,208.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$426,493 |
| AZ | 452173 | TOHONO O'ODHAM UTIL. | \$86,369.00 | \$200,033.60 | | \$0.00 | \$0.00 | \$0.00 | \$26,912 |
| AZ | 452174 | SOUTHWESTERN TEL CO | \$88,044.97 | \$248,077.40 | | \$0.00 | \$0.00 | \$0.00 | \$1,565 |
| AZ | 452175 | UNIVERSAL TEL OF SW | \$45,695.75 | \$193,128.40 | | \$0.00 | \$0.00 | \$0.00 | \$8,237 |
| AZ | 452176 | VALLEY TEL COOP-AZ | \$165,985.40 | \$516,993.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$83,728 |
| AZ | 452179 | GILA RIVER TELECOM. | \$117,237.20 | \$176,420.90 | | \$0.00 | \$0.00 | \$0.00 | \$51,958 |
| AZ | 452200 | FORT MOJAVE TEL, INC | \$44,158.10 | | V | \$0.00 | \$0.00 | \$0.00 | \$28,959 |
| AZ | 452226 | MIDVALE-AZ | \$16,222.25 | \$47,189.28 | | \$0.00 | \$0.00 | \$0.00 | \$9,864 |
| AZ | 452275 | NAVAJO COMMUN-AZ | \$611,132.60 | \$101,701.40 | | \$0.00 | \$0.00 | \$0.00 | \$233,725 |
| AZ | 452302 | CONTEL CALIF - AZ | \$299,168.70 | V V | | \$0.00 | \$0.00 | | \$94,498 |
| AZ | 454426 | CITIZENS-ARIZONA | \$1,138,166.00 | \$1,200,336.00 | | \$0.00 | \$0.00 | \$0.00 | \$317,490 |
| AZ | 455101 | MOUNTAIN BELL - AZ | \$48,470,704.00 | | | | \$0.00 | \$0.00 | \$0 |
| CA | 542301 | CALAVERAS TEL CO | \$179,692.50 | \$491,385.60 | | | \$366,968.90 | \$185,633.30 | |
| CA | 542302 | CONTEL OF CALIFORNIA | \$12,205,300.00 | | | \$13,051,493.00 | \$15,023,257.00 | \$10,717,916.00 | \$661,340 |
| CA | 542308 | CITIZENS UTIL OF CA | \$3,498,530.00 | | | \$3,776,718.00 | \$4,868,762.00 | | \$967,257 |
| CA | 542311 | CALIF-OREGON TEL CO | \$146,219.80 | | | \$101,130.00 | \$331,112.90 | | \$62,868 |
| CA | 542313 | DUCOR TELEPHONE CO | \$59,739.69 | | | \$183,287.90 | \$263,450.30 | | |
| CA | 542315 | 1 = | \$402,649.60 | | | \$431,751.00 | \$940,205.20 | | |
| CA | 542318 | FORESTHILL TEL CO. | \$124,681.80 | | | | \$162,000.00 | | |
| CA | 542319 | | \$85,953,043.00 | | | | | | |
| CA_ | 542321 | HAPPY VALLEY TEL CO | \$187,797.90 | | | | \$497,675.70 | | |
| CA | 542322 | HORNITOS TEL CO | \$46,842.70 | | | \$63,300.97 | \$184,924.60 | | \$24,714 |
| CA | 542323 | WINTERHAVEN TEL. CO. | \$85,626.96 | , , , , , , , , , , , , , , , , , , , | **** | | \$129,018.70 | | |
| CA | 542324 | KERMAN TELEPHONE CO | \$154,350.00 | \$339,892.20 | \$243,933.30 | \$164,367.90 | \$361,952.50 | \$259,765.50 | \$19,933 |

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| ARKAN | SAS DATA | FOR CPM BASED ON STATE V | V | | | | | | |
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| STATE | STUDY | STUDY AREA NAME | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| | AREA | | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
| | CODE | | USF - SF | USF - SF | USF - SF | CPM - SF | CPM - SF | CPM - SF | MONTHLY |
| | | | | | | | | | PAYOUT |
| CA | 540000 | THE PONDERORA TEL CO | \$500 402 00 | 2720 400 00 | \$540.490.70 | PCE7 047 40 | 6922 247 90 | e=70.247.60 | \$296,562.00 |
| CA | 542332 542334 | THE PONDEROSA TEL CO | \$589,463.00 | \$738,406.00 \$4,744.404.00 | \$519,480.70 | \$657,247.40 | \$823,317.80 | \$579,217.60 \$2,315,428.00 | \$296,562.00 |
| CA CA | 542334 | ROSEVILLE TEL CO SIERRA TELEPHONE CO | \$2,479,572.00 | \$1,711,101.00 | \$1,334,501.00 \$822.691.60 | \$4,302,185.00 | \$2,968,848.00 \$894,886.90 | \$2,315,425.00 | \$406,379.00 |
| CA | 542339 | | \$946,267.20 | \$667,415.40 | | \$1,268,778.00 | \$426,860,20 | \$1,103,065.00 \$334,849.80 | \$133,310.00 |
| CA | 542342 | THE SISKIYOU TEL CO TUOLUMNE TEL CO | \$283,050.70 \$408.681.50 | \$437,334.40 \$116.031.30 | \$343,066.30 \$74,296,62 | \$276,271.60 \$404.670.90 | \$420,000.20 | \$73,567.52 | \$207,996.00 |
| CA | 542343 | THE VOLCANO TEL CO | \$350,632,40 | \$486,795.50 | \$195,731.40 | \$530,905.90 | \$737,075.80 | \$296,364.40 | \$95,751.00 |
| CA | 542344 | WEST COAST TEL OF CA | \$330,311.10 | \$417,545.10 | \$195,731.40 | \$1,227,551.00 | \$1.551.742.00 | \$859,014.30 | |
| CA | 542346 | PINNACLES TEL CO | \$20,437.70 | \$224,734.10 | \$24,261.57 | \$9,220.64 | \$101,390.70 | \$10,945.81 | \$11,391.00 |
| CA | 545170 | PACIFIC BELL | \$225,540,000.00 | \$204,680,000.00 | \$122,780,000.00 | \$388,970,000.00 | \$353,000,000.00 | \$211,740,000.00 | |
| CO | 461835 | SUNFLOWER TEL - CO | \$19.211.70 | \$49,187,50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| co | 462178 | AGATE TEL CO | \$4,231.33 | \$28,618.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| co | 462181 | BUOU TEL COOP ASSOC | \$18,684.22 | \$18,313.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| CO | 462182 | BLANCA TEL CO | \$34,908,68 | \$93,037,14 | | \$0.00 | \$0.00 | \$0.00 | |
| co | 462184 | DELTA COUNTY TEL CO | \$187,101.20 | \$278,268.50 | | \$0.00 | \$0.00 | \$0.00 | |
| co | 462185 | EAGLE TELECOMMUN INC | \$276,822.10 | | | \$0.00 | \$0.00 | \$0.00 | |
| CO | 462186 | EASTERN SLOPE RURAL | \$128,647.00 | \$244,511.20 | | V | \$0.00 | \$0.00 | |
| CO | 462187 | EL PASO COUNTY TEL | \$77,508,76 | | | \$0.00 | \$0.00 | \$0.00 | |
| CO | 462188 | FARMERS TEL CO - CO | \$20,337,38 | \$54,304,64 | | \$0.00 | | \$0.00 | |
| CO | 462190 | HAXTUN TEL CO | \$51,948.70 | \$120,243.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,791.00 |
| CO | 462192 | BIG SANDY TELECOM | \$35,847.69 | \$74,893.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,918.00 |
| CO | 462193 | NUCLA-NATURITA TEL | \$47,358.12 | \$126,414.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,250.00 |
| CO | 462194 | NUNN TEL CO | \$17,302.09 | \$77,728.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| CO | 462196 | PEETZ COOP TEL CO | \$7,140.44 | \$47,976.50 | \$0.00 | \$0.00 | \$0.00 | | |
| CO | 462197 | PHILLIPS COUNTY TEL | \$38,124.08 | \$128,109.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| CO | 462198 | PINE DRIVE TEL CO | \$13,546.75 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| CO | 462199 | PLAINS COOP TEL ASSN | \$40,184.80 | | | \$0.00 | | \$0.00 | |
| CO | 462201 | RICO TEL CO | \$4,813.07 | \$115,243.80 | | | | | |
| CO | 462202 | ROGGEN TEL COOP CO | \$23,589.22 | | | | | | V |
| CO | 462203 | RYE TELEPHONE CO | \$84,133.02 | | | | | | |
| CO | 462204 | COLUMBINE TEL CO | \$53,232.14 | | | | 7 | | |
| СО | 462206 | STONEHAM COOP TEL CO | \$3,161.96 | | | | | | |
| СО | 462207 | STRASBURG TEL CO | \$19,541.87 | | _1 | | | | |
| СО | 462208 | UNIVERSAL TEL CO -CO | \$267,897.80 | | | | · · · · · · · · · · · · · · · · · · · | | |
| CO | 462209 | WIGGINS TEL ASSOC | \$53,283.53 | | | | | | |
| CO | 462210 | WILLARD TEL CO | \$2,808.15 | \$73,660.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$992.0 |

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| | N PROGR | | <u> </u> | | | | | | |
| ARKAN | SAS DATA | FOR CPM BASED ON STATE V | <u>V</u> | | | | | | |
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| STATE | STUDY | STUDY AREA NAME | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| | AREA | | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
| | CODE | | USF - SF | USF - SF | USF - SF | CPM - SF | CPM - SF | CPM - SF | MONTHLY |
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| CO | 465102 | MOUNTAIN BELL-CO | \$47,841,819.00 | \$47,393,400.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CT | 132454 | THE WOODBURY TEL CO | \$384,013.40 | \$968,072.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CT | 135200 | SOUTHERN NEW ENGLAND | \$37,982,164.00 | \$43,155,049.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| DC | 575020 | C & P TEL CO OF WASH | \$5,446,235.00 | \$2,696,472.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| DE | 565010 | DIAMOND STATE TEL | \$8,298,503.00 | \$10,659,915.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| FL | 210291 | FLORALA TEL CO | \$142,924.50 | \$213,161,40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$32,932.00 |
| FL | 210318 | FRONTIER COMM-SOUTH | \$100,497.10 | \$165,396,00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,145.00 |
| FL | 210328 | GTE FLORIDA INC. | \$47,822,004.00 | \$46,074,237.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$239,386.00 |
| FL | 210329 | GULF TEL CO | \$239,351.00 | \$407,351,60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$26,326.00 |
| FL | 210330 | VISTA-UNITED TELCOM | \$379,509.40 | \$911,908.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$98,654.00 |
| FL | 210331 | INDIANTOWN SYSTEM | \$177,757.60 | \$321,138.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$76,253.00 |
| FL | 210335 | NORTHEAST FLORIDA | \$287,058,90 | \$438,195,30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$89,257.00 |
| FL | 210336 | ALLTEL FLORIDA INC. | \$2,097,796,00 | \$3,496,217.00 | \$0.00 | | \$0.00 | \$0.00 | \$331,293.00 |
| FL | 210338 | QUINCY TEL CO-FL DIV | \$301,439,30 | \$406,581,00 | \$0.00 | | \$0.00 | \$0.00 | \$15,998.00 |
| FL | 210339 | ST JOSEPH TEL & TEL | \$848,656,90 | \$1,415,455.00 | \$0.00 | | \$0.00 | | \$147,949.00 |
| FL | 210340 | CENTEL OF FLORIDA | \$7,477,315.00 | \$9,403,619.00 | | | \$0.00 | \$0.00 | \$0.0 |
| FL | 210341 | UTC OF FLORIDA | \$29,648,201.00 | \$26,945,723.00 | \$0.00 | | \$0.00 | | |
| FL | 215191 | SOUTHERN BELL-FL | \$136,550,000.00 | \$130,180,000.00 | \$0.00 | | \$0.00 | | |
| GA | 220324 | VALLEY TEL CO | \$98,114.35 | \$259,936.50 | | , | \$0.00 | \$0.00 | |
| GA | 220338 | QUINCY TEL CO-GA DIV | \$29.532.93 | \$53,694.65 | | | \$0.00 | \$0.00 | |
| GA | 220344 | ALMA TEL CO | \$215,364.50 | \$565,199.10 | | <u> </u> | \$0.00 | \$0.00 | |
| GA | 220346 | BLUE RIDGE TEL CO | \$170,266.50 | \$606,258.70 | | | | | |
| GA | 220347 | BRANTLEY TEL CO | \$143,788.90 | \$447,300,30 | | | | | |
| GA | 220348 | BULLOCH COUNTY RURAL | \$224,222.40 | \$277,036.00 | | | | | |
| GA | 220351 | CAMDEN TEL & TEL CO | \$386,588.10 | \$380,876,70 | | | | ***** | |
| GA GA | 220354 | CHICKAMAUGA TEL CORP | \$101.818.50 | \$402,419.20 | | | | · · · · · · · · · · · · · · · · · · · | |
| GA | 220355 | CITIZENS TEL CO - GA | \$184,612.60 | \$292,443.80 | | | | | |
| GA | 220356 | COASTAL UTILITIES | \$766.031.80 | | | | \$0.00 | | |
| GA | 220357 | ALLTEL GEORGIA INC. | \$1,685,430.00 | | V | | | | |
| GA | 220358 | DARIEN TEL CO | \$1,685,430.00 | | | | | | |
| GA | 220356 | | | | | | | | |
| GA | | ELLIJAY TEL CO | \$324,726.20 | | | | | | |
| | 220362 | FRONTIER-FAIRMOUNT | \$88,983.40 | | | | | | |
| GA | 220364 | GEORGIA TEL CORP | \$128,760.60 | | | | | | |
| GA | 220365 | GLENWOOD TEL CO | \$16,026.82 | | | | | | |
| GA | 220368 | HART TEL CO | \$172,262.00 | \$366,967.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |

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| ARKAN | SAS DATA | FOR CPM BASED ON STATE V | ν | | | | | | |
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| STATE | STUDY | STUDY AREA NAME | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| | AREA | | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
| | CODE | | USF - SF | USF - SF | USF - SF | CPM - SF | CPM - SF | CPM - SF | MONTHLY |
| | | | | | | | | | PAYOUT |
| GA . | 220371 | INTERSTATE TEL CO | \$188,335.40 | \$540,846.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 3A | 220375 | NELSON-BALL GROUND | \$102,777.50 | \$341,184.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| GA | 220376 | PEMBROKE TEL CO | \$68,728.36 | \$287,025.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| GA | 220377 | PINELAND TEL COOP | \$282,259.20 | \$619,264.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,284.0 |
| GA | 220378 | PLANTERS RURAL COOP | \$139,515.20 | \$698,210.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| GA | 220379 | PLANT TEL. CO. | \$353,406.40 | \$990,430.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$106,374.0 |
| GA | 220380 | PROGRESSIVE RURAL | \$89,040.19 | \$422,868.40 | | | \$0.00 | \$0.00 | \$0.0 |
| GA | 220381 | PUBLIC SERVICE TEL | \$454,703.70 | \$574,866.70 | \$0.00 | | \$0.00 | \$0.00 | \$164,336.0 |
| GA | 220382 | RINGGOLD TEL CO | \$215,553.30 | \$435,815.60 | \$0.00 | | \$0.00 | \$0.00 | \$0.0 |
| 3A | 220386 | STANDARD TEL CO | \$1,856,993.00 | \$2,050,606.00 | \$0.00 | | \$0.00 | \$0.00 | \$410,260.0 |
| SA_ | 220387 | FRONTIER OF GEORGIA | \$430,056.40 | \$431,252.20 | \$0.00 | | \$0.00 | \$0.00 | \$0.0 |
| GA | 220389 220392 | TRENTON TEL CO | \$116,556.70 | \$499,116.80 | \$0.00 | | \$0.00 \$0.00 | \$0.00 | \$0.0 \$26,126.0 |
| GA GA | 220392 | WAVERLY HALL TEL CO WILKES TEL & ELC CO | \$64,497.03 | \$260,957.10 | \$0.00 | | \$0.00 | \$0.00 \$0.00 | |
| GA | 220394 | WILKINSON COUNTY TEL | \$215,326.10 \$85,154.27 | \$361,850.20 \$421,965.00 | | | \$0.00 | \$0.00 | \$0. |
| GA | 223036 | GEORGIA ALLTEL TELCO | \$2,007,006.00 | \$4,132,818.00 | | | \$0.00 | \$0.00 | |
| GA GA | 223037 | ALLTEL GEORGIA COMM. | \$7,659,700.00 | \$11,152,348.00 | | | | \$0.00 | |
| GA | 225192 | SOUTHERN BELL-GA | \$84,339,255.00 | \$75,431,469.00 | | | \$0.00 | \$0.00 | |
| HI | 623100 | GTE HAWAIIAN TEL. CO | \$15,048,190.00 | \$13,773,896.00 | | | \$0.00 | \$0.00 | |
| IA | 351096 | AMANA COLONIES TEL | \$26,193.24 | \$31,351.70 | | | \$0.00 | \$0.00 | |
| A | 351097 | ANDREW TEL CO INC | \$9,267.84 | \$44,716.65 | | | \$0.00 | \$0.00 | \$1,106. |
| Α | 351098 | ARCADIA TEL CO | \$9,433.40 | \$27,062.17 | | | \$0.00 | \$0.00 | \$1,074. |
| A | 351101 | ATKINS TEL CO, INC | \$13,476.27 | \$40,302.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0. |
| A | 351105 | AYRSHIRE FARMERS MUT | \$9,610.64 | \$61,776.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,004. |
| Α | 351107 | BALDWIN-NASHVILLE | \$8,754.25 | \$19,164.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| Α | 351110 | | \$25,561.22 | \$58,191.51 | \$0.00 | | | | |
| IA | 351112 | | \$29,657.66 | \$96,064.10 | | | | | |
| A | 351113 | | \$29,175.95 | \$29,028.58 | | | | | |
| <u>A</u> | 351114 | | \$11,249.89 | \$19,892.87 | | | | | |
| Α | 351115 | BUTLER-BREMER MUTUAL | \$42,068.00 | \$118,889.40 | | | | | |
| IA | 351118 | CASCADE TEL CO | \$32,179.66 | \$70,693.70 | | | | | |
| IA | 351119 | CASEY MUTUAL TEL CO | \$11,295.10 | \$15,045.40 | | | | · · · · · · · · · · · · · · · · · · · | |
| <u>IA</u> | 351125 | CENTRAL SCOTT TEL CO | \$93,535.26 | \$304,277.30 | | | | | |
| IA . | 351127 | FRONTIER OF IOWA | \$1,223,419.00 | \$2,667,883.00 | | | | | |
| IA | 351129 | THE CITIZENS MUTUAL | \$74,966.84 | \$231,271.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0. |

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| | | FOR CPM BASED ON STATE V | V | | | | | | |
| 741041 | | TOR OF MIDAGED ON STATE V | | | | | | <u> </u> | |
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| STATE | STUDY | STUDY AREA NAME | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| | AREA | | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
| | CODE | | USF - SF | USF - SF | USF - SF | CPM - SF | CPM - SF | CPM - SF | MONTHLY |
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| <u>IA</u> | 351130 | CLARENCE TEL CO | \$16,951.04 | \$48,877.79 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351132 | CLEAR LAKE INDEPEND | \$127,962.50 | \$228,168.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351133 | C-M-L TEL COOP ASSN | \$26,557.10 | \$136,698.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,600.00 |
| IA | 351134 | COLO TEL CO | \$13,934.61 | \$43,326.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351136 | COON CREEK TEL CO | \$13,499.90 | \$38,710.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351137 | COON VALLEY COOP TEL | \$18,161.22 | \$27,243.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,277.00 |
| IA | 351139 | COOPERATIVE TEL CO | \$38,385.76 | \$202,927.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,164.00 |
| IA | 351141 | CORN BELT TEL CO | \$14,955.56 | \$22,972.08 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351146 | CUMBERLAND TEL CO | \$10,782.01 | \$45,273.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$729.00 |
| IA | 351147 | DANVILLE MUTUAL TEL | \$19,639.68 | \$99,942.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351149 | DEFIANCE TEL CO | \$8,111.02 | \$38,304.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,274.00 |
| IA | 351150 | DIXON TEL CO | \$13,345.76 | \$41,789.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351152 | DUMONT TEL CO | \$14,228.51 | \$54,513.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351153 | DUNKERTON TEL COOP | \$13,945.60 | \$101,091.50 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| IA | 351156 | EAST BUCHANAN COOP | \$35,929.62 | \$85,657.58 | \$0.00 | | \$0.00 | \$0.00 | \$820.00 |
| IA | 351157 | ELLSWORTH COOP ASSN | \$18,236,27 | \$73,268.63 | \$0.00 | | \$0.00 | \$0.00 | \$2,264.00 |
| IA | 351160 | FARMERS & BUSINESSME | \$25,406.85 | \$72,126.83 | | | \$0.00 | | |
| IA | 351162 | FARMERS COOP TEL CO | \$28,111.65 | \$71,269.86 | \$0.00 | | \$0.00 | \$0.00 | |
| IA | 351166 | FARMERS & MERCHANTS | \$16,131.84 | \$79,473.89 | | | \$0.00 | | |
| IA | 351168 | FARMERS MUTUAL COOP | \$57,004.56 | \$277,187.70 | | | \$0.00 | \$0.00 | |
| IA | 351169 | FARMERS MUTUAL COOP | \$12,592.67 | \$57,384.56 | | | \$0.00 | | |
| IA . | 351171 | FARMERS MUTUAL JESUP | \$38,418.15 | \$48,771.64 | | | \$0.00 | | |
| IA | 351172 | FARMERS MUTUAL TEL | \$53,596.99 | \$182,971.90 | | | \$0.00 | | |
| IA | 351173 | FARMERS MUTUAL COOP | \$41,048.72 | \$132,707.30 | | | \$0.00 | | \$0.00 |
| IA | 351174 | FARMERS MUTUAL TEL | \$30,873.36 | \$113,613.00 | | | | | |
| IA | 351175 | FARMERS TEL CO - BAT | \$10,893.22 | \$28,529.23 | \$0.00 | | | | |
| IA | 351176 | FARMERS TEL CO-ESSEX | \$15,186.62 | \$39,984.62 | | | | | |
| IA | 351177 | FARMERS TEL CO -RICE | \$43,825.31 | \$166,056.90 | | | | | |
| IA — | 351179 | FENTON CO-OP TEL CO | \$9,774.50 | | | | | | |
| I IA | 351186 | GTE NORTH INC IA | \$2,465,744.00 | | | | | | |
| IA . | 351187 | MID-IOWA TEL CO | \$25,419.60 | | | | | | |
| IA IA | 351188 | GOLDFIELD TEL CO | \$13,188.03 | | | | . I | | |
| IA IA | 351189 | RIVER VALLEY COOP | \$23,678.62 | | | | | | |
| IA | 351191 | GRAND MOUND COOP TEL | \$12,901.90 | | | | | | |
| IA IA | 351195 | GRISWOLD CO-OP TEL | | | | | | | |
| ·/^ | 331182 | GRISANOLD CO-OL IEL | \$48,149.03 | \$163,084.30 | \$0.00 | 30.00 | \$0.00 | 3 0.00 | 3903.00 |

| WORK | IN PROGR | ESS | l | | T | 1 | | | |
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| ARKAN | SAS DATA | FOR CPM BASED ON STATE V | v - | | † | | | | |
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| STATE | STUDY | STUDY AREA NAME | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| | AREA | | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
| | CODE | | USF - SF | USF - SF | USF - SF | CPM - SF | CPM - SF | CPM - SF | MONTHLY |
| | | | | | | | | | PAYOUT |
| IA | 351199 | HAWKEYE TEL CO | \$11,881.99 | \$35,391.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$315.00 |
| IA . | 351202 | HOSPERS TEL EXCH INC | \$14,355.48 | \$29,547.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351203 | HUBBARD COOP ASSN | \$16,383.90 | \$27,291.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351205 | HUXLEY COOP TEL CO | \$34,322.17 | \$80,595.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351206 | IAMO TEL CO - IA | \$13,924.64 | \$50,589.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,774.00 |
| IA | 351207 | CONTEL IA DBA GTE IA | \$1,851,908.00 | \$3,426,054.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$89,361.00 |
| IA | 351209 | INTERSTATE 35 TEL CO | \$29,217.64 | \$116,285,50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,030.00 |
| TA TA | 351212 | JEFFERSON TEL CO -IA | \$73,685.54 | \$139,030.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA . | 351213 | JORDAN SOLDIER VLY | \$9,451,59 | \$36,137.32 | | \$0.00 | \$0.00 | \$0.00 | \$1,071.00 |
| ĪĀ. | 351214 | KALONA COOP TEL CO | \$36,842.77 | \$70,229.50 | | \$0.00 | \$0.00 | | \$0.00 |
| ĪĀ. | 351217 | KEYSTONE FRMS COOP | \$28,318.42 | \$75,282.44 | | \$0.00 | \$0.00 | \$0.00 | \$3,219.00 |
| IA | 351220 | LA PORTE CITY TEL CO | \$39,762,47 | \$177,380.40 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351222 | LA MOTTE TEL CO | \$13,731.64 | \$72,319.74 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351223 | LAUREL TEL CO, INC | \$8,812.65 | \$61,558.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| IA | 351225 | LEHIGH VALLEY COOP | \$46,896.28 | \$137,346.10 | | \$0.00 | \$0.00 | \$0.00 | |
| IA | 351229 | LOST NATION-ELWOOD | \$20,306,12 | \$30,259.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| IA | 351230 | NORTHEAST IOWA TEL | \$41,377,09 | \$101,054,90 | | \$0.00 | \$0.00 | \$0.00 | |
| IA | 351235 | MANILLA TEL CO | \$13,321.71 | \$83,468.32 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351237 | MARNE & ELK HORN TEL | \$39,027.55 | \$50,864.76 | | \$0.00 | \$0.00 | | \$4,024.00 |
| IA | 351238 | MARTELLE COOP ASSN | \$8,870.65 | \$20,887.61 | | \$0.00 | \$0.00 | \$0.00 | \$1,172.00 |
| IA | 351239 | MASSENA TEL CO | \$18,572.71 | \$65,598.63 | | \$0.00 | \$0.00 | \$0.00 | \$2,205.00 |
| IA | 351241 | MECHANICSVILLE TEL | \$16,867.02 | \$47,426.57 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351243 | MILLER TEL CO - IA | \$4,139.42 | \$78,311.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,248.00 |
| IA | 351245 | MINBURN TEL CO | \$11,505.07 | \$62,757.22 | | | \$0.00 | | |
| IA | 351246 | MINERVA VALLEY TEL | \$20,123.58 | \$57,353.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| IA | 351247 | MODERN COOP TEL CO | \$29,615.04 | \$139,011.30 | | \$0.00 | \$0.00 | | |
| IA | 351248 | MONTEZUMA MUTUAL TEL | \$37,661.97 | \$104,827.70 | | | \$0.00 | | |
| IA | 351250 | MUTUAL TEL CO | \$13,662.95 | \$45,075.54 | | | \$0.00 | | |
| IA | 351251 | MEDIAPOLIS TEL CO | \$41,991.47 | \$141,131.10 | | | \$0.00 | | |
| IA | 351252 | MUTUAL TEL CO | \$75,239.91 | \$101,467.40 | | | | | |
| IA | 351257 | NORTH ENGLISH COOP | \$16,425.91 | \$34,856.36 | \$0.00 | \$0.00 | | | |
| IA | 351259 | NORTHERN IOWA TEL CO | \$70,459.37 | \$263,880.20 | | | | | |
| IA | 351260 | NORTHWEST IOWA TEL | \$73,874.58 | | | | | _ <u> </u> | |
| IA | 351261 | NORTHWEST TEL COOP | \$34,408.27 | \$113,633.30 | \$0.00 | | | | |
| IA | 351262 | NORWAY RURAL TEL CO | \$13,934.61 | \$73,603.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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| ARKAN | SAS DATA | FOR CPM BASED ON STATE \ | Ŵ | | | | | | |
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| STATE | STUDY | STUDY AREA NAME | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| | AREA | | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
| | CODE | | USF - SF | USF - SF | USF - SF | CPM - SF | CPM - SF | CPM - SF | MONTHLY |
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| IA | 351263 | OGDEN TEL CO - IA | \$35,435.44 | \$74,505.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351264 | OLIN TEL CO, INC | \$19,899.21 | \$87,881.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,922.00 |
| IA . | 351265 | ONSLOW COOP TEL ASSN | \$7,579.65 | \$46,415.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,339.00 |
| IA | 351266 | ORAN MUTUAL TEL CO | \$7,838.17 | \$31,013.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,310.00 |
| IA IA | 351269 351270 | PALO COOP TEL ASSN | \$10,523.17 | \$84,200.62 | \$0.00 | \$0.00 | | \$0.00 | \$808.00 |
| IA IA | 351270 | PALMER MUTUAL TEL CO PANORA COOP TEL ASSN | \$9,118.13 | \$66,741.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,132.00 |
| IA . | 351271 | PEOPLES TEL CO - IA | \$35,309.40 | \$58,383.01 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 |
| IA . | 351273 | POSTVILLE DBA PTI | \$17,266.11 \$30,814.34 | \$103,617.10 \$104,740.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351275 | PRAIRIEBURG TEL CO | \$6,857.73 | \$38,409.95 | \$0.00 | | \$0.00 | \$0.00 | \$1,392.00 |
| IA . | 351276 | PRESTON TEL CO | \$26,302.42 | \$75,262.15 | | | \$0.00 | \$0.00 | \$0.00 |
| IA . | 351278 | READLYN TEL CO | \$14,997.57 | \$32,237.04 | | | | \$0.00 | |
| IA | 351280 | RINGSTED TEL CO | \$10,893.22 | \$46,823.87 | \$0.00 | \$0.00 | | \$0.00 | \$693.0 |
| ĪA . | 351282 | ROCKWELL COOP ASSN | \$37,015.67 | \$158,707.70 | \$0.00 | | | \$0.00 | \$4,433.00 |
| ĪĀ. | 351283 | ROYAL TEL CO | \$10,240.71 | \$40,267.83 | \$0.00 | \$0.00 | | \$0.00 | \$887.00 |
| IA | 351284 | RUTHVEN TEL EXCHANGE | \$16,696.96 | \$40,297.27 | \$0.00 | | ¥ | \$0.00 | |
| IA | 351285 | SAC COUNTY MUTUAL | \$25,211.48 | \$74,385.04 | | | | <u> </u> | |
| IA | 351291 | SCHALLER TEL CO | \$44,354,12 | \$113,083,90 | | | | \$0.00 | |
| IA | 351292 | SEARSBORO TEL CO | \$11,497.89 | \$62,224.38 | 1 | | | \$0.00 | |
| IA | 351293 | SHARON TEL CO | \$25,587.13 | \$182,347.40 | | \$0.00 | \$0.00 | \$0.00 | |
| IA | 351294 | SCRANTON TEL CO | \$12,539.96 | \$92,765.52 | | \$0.00 | \$0.00 | | |
| IA | 351295 | SHELL ROCK TEL CO | \$20,857.97 | \$69,946.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| IA | 351297 | HEART OF IOWA COOP | \$61,103.64 | \$241,290.50 | | | | \$0.00 | \$8,352.00 |
| IA | 351298 | SOUTH SLOPE COOP TEL | \$147,581.10 | \$447,294.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| IA | 351301 | SOUTHWEST TEL EXCH | \$22,366.39 | \$98,813.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,054.0 |
| IA | 351302 | SPRINGVILLE COOP TEL | \$24,092.74 | \$54,727.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| IA | 351303 | COOP TEL EXCHANGE | \$18,903.19 | \$28,418.27 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,141.0 |
| IA | 351304 | SWISHER TEL CO | \$14,239.17 | \$72,621.84 | | \$0.00 | \$0.00 | \$0.00 | |
| IA | 351305 | STRATFORD MUTUAL TEL | \$15,459.68 | \$88,791.93 | | | ***** | _1 | · |
| IA | 351306 | SULLY TEL ASSOC | \$24,434.06 | \$104,415.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$323.0 |
| IA | 351307 | SUPERIOR TEL COOP | \$6,549.48 | \$26,275.89 | | | \$0.00 | \$0.00 | \$1,402.0 |
| IA | 351308 | TEMPLETON TEL CO | \$9,827.55 | \$35,981.35 | | | \$0.00 | \$0.00 | \$990.0 |
| IA | 351309 | TERRIL TEL CO | \$11,839.31 | \$50,679.03 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | _1 . |
| IA | 351310 | TITONKA TEL CO | \$13,015.24 | \$77,002.62 | | | \$0.00 | | |
| IA | 351316 | UNITED FARMERS TEL | \$18,833.55 | \$42,582.64 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,909.0 |

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| STATE | STUDY | STUDY AREA NAME | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| | AREA | | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
| | CODE | | USF - SF | USF - SF | USF - SF | CPM - SF | CPM - SF | CPM - SF | MONTHLY |
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| IA | 351319 | VAN BUREN TEL CO | \$66,562.01 | \$160,149.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,749.00 |
| IA | 351320 | VAN HORNE COOP TEL | \$13,605.02 | \$29,603.55 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351322 | VENTURA TEL CO, INC | \$12,326.17 | \$23,662.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$109.00 |
| IA | 351324 | VILLISCA FARMERS TEL | \$27,210.05 | \$74,642.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351326 | WALNUT TEL CO, INC | \$16,825.01 | \$67,333.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351327 | WEBB-DICKENS TEL | \$11,638.32 | \$16,918.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$945.00 |
| IA | 351328 | WEBSTER-CALHOUN COOP | \$141,542.00 | \$450,658.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| IA | 351329 | WELLMAN COOP TEL | \$25,878.16 | \$65,114.86 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351331 | WEST IOWA TEL CO | \$100,319.90 | \$297,880.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351332 | WEST LIBERTY TEL CO | \$73,601.52 | \$153,349.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351334 | WESTERN IOWA ASSN | \$85,049.62 | \$218,295.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,207.00 |
| IA | 351336 | WILTON TEL CO | \$38,040.06 | \$44,846.28 | \$0.00 | \$0.00 | \$0,00 | \$0.00 | \$0.00 |
| IA | 351337 | WINNEBAGO COOP ASSN | \$172,815.80 | \$587,494.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,567.00 |
| IA | 351341 | FRONTIER-SCHUYLER | \$24,675.30 | \$21,192.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,057.00 |
| IA | 351342 | WOOLSTOCK MUTUAL | \$7,901.81 | \$68,766.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,302.00 |
| IA | 351343 | WYOMING MUTUAL TEL | \$14,239.17 | \$73,887.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IA | 351344 | PRAIRIE TEL CO | \$29,848.82 | \$113,648.80 | | \$0.00 | \$0.00 | | \$2,884.00 |
| IA | 351346 | ACE TEL ASSN-IA | \$96,111.21 | \$207,043.90 | | \$0.00 | \$0.00 | | |
| IA | 351405 | HILLS TEL CO, INC-IA | \$56,152.61 | \$219,893.00 | | | | | |
| IA | 351424 | MABEL COOP TEL-IA | \$26,359.76 | \$68,782.01 | \$0.00 | | | | |
| IA | 351790 | CONTEL KS DBA GTE IA | \$1,375,315.00 | \$2,802,784.00 | | | | | |
| IA | 351888 | GRAND RIVER MUT-IA | \$130,702.90 | \$204,847,20 | | | | | |
| IA | 355141 | NORTHWESTERN BELL-IA | \$13,189,217.00 | \$13,565,130.00 | | | | | |
| ID | 472213 | ALBION TEL CO INC | \$69,274.26 | \$135,226.60 | · | | | | |
| ID | 472215 | CAMBRIDGE TEL CO | \$47,718.01 | \$128,464.30 | | | | | |
| ID | 472218 | CUSTER TEL COOP | \$37,455.38 | \$105,356.70 | | | | | |
| ID | 472220 | FILER MUTUAL TEL -ID | \$43,550.73 | \$58,766.96 | | | | | |
| ID | 472221 | FARMERS MUTUAL TEL | \$50,937.13 | | | | | | |
| ID | 472223 | GEM STATE UTIL-ID | \$66,364.65 | \$175,258.00 | | | | | |
| ID | 472225 | CENTURY TEL OF IDAHO | \$188,764.20 | \$211,258.20 | | | | | |
| ID | 472226 | MIDVALE TEL EXCH INC | \$31,640.26 | | | | | | |
| ID | 472227 | MUD LAKE TEL COOP | \$40,927.30 | | | | _ | | |
| ID | 472230 | POTLATCH TEL CO INC | \$44,221.39 | | | | | | |
| ID | 472231 | PROJECT MUTUAL TEL | \$153,882.60 | | | | | | |
| ID . | 472232 | ROCKLAND TEL CO INC | \$27,611.79 | | | | | | |

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| ARKAN | SAS DATA | FOR CPM BASED ON STATE V | V | | | | | | |
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| STATE | STUDY | STUDY AREA NAME | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| | AREA | | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
| | CODE | | USF - SF | USF - SF | USF - SF | CPM - SF | CPM - SF | CPM - SF | MONTHLY |
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| ID | 472233 | RURAL TEL CO - ID | \$27,582.26 | \$149,874.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,240.00 |
| ID | 472234 | TROY TELEPHONE CO | \$21,681.83 | \$32,734.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,411.00 |
| ID | 472295 | SILVER STAR TEL- ID | \$26,483.16 | \$100,805.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,004.00 |
| ID | 472416 | GTE NORTHWEST INC-ID | \$3,914,082.00 | \$4,158,156.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$926,921.00 |
| ID | 472423 | INLAND TEL-ID | \$32,596.38 | \$121,312.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,118.00 |
| ID | 474427 | CITIZENS TELECOM-ID | \$728,548.30 | \$1,092,843.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$222,387.00 |
| ID | 475103 | MOUNTAIN BELL-ID | \$8,846,644.00 | \$10,165,508.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ID IL | 475162 340976 | PACIFIC NW BELL-ID | \$727,954.00 | \$900,790.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$48,709.00 |
| <u>IL</u> IL | 340978 | ADAMS TEL COOP ALHAMBRA-GRANTFORK | \$120,962.40 | \$381,155.70 | | \$0.00 | \$0.00 | \$0.00 | \$14,285.00 |
| IL IL | 340983 | CAMBRIDGE TEL CO -IL | \$34,707.27 | \$56,533.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,937.00 \$0.00 |
| IL | 340964 | CASS COUNTY TEL CO | \$35,351.42 \$50,619.19 | \$88,623.78 \$165,758.60 | | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 \$0.00 | \$0.00 |
| <u>IL</u> | 340985 | CENTEL OF ILLINOIS | \$3,735,139.00 | \$4,766,193.00 | | | \$0.00 | \$0.00 | |
| IL . | 340990 | CLARKSVILLE MUTUAL | \$6,428.50 | \$52.001.12 | | \$0.00 | \$0.00 | \$0.00 | \$1,404.00 |
| IL IL | 340993 | CROSSVILLE TEL CO | \$13,978.90 | \$103,826.80 | 1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| iL | 340998 | FRONTIER-DEPUE | \$16,173.85 | \$45,519.64 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| iL iL | 341003 | EGYPTIAN COOP ASSN | \$74,233,34 | \$340,177,70 | | \$0.00 | | \$0.00 | \$5,487.00 |
| IL | 341004 | EL PASO TEL CO | \$48,335.26 | \$65,317.73 | | \$0.00 | | \$0.00 | \$4,599.00 |
| īL | 341009 | C-R TEL CO | \$38,383.07 | \$92,256.26 | | \$0.00 | | \$0.00 | \$11,632.00 |
| ĪL | 341011 | FRONTIER OF LAKESIDE | \$22,570,55 | \$131,105,80 | | | | \$0.00 | \$2,174.00 |
| ĪĹ | 341012 | FLAT ROCK TEL CO-OP | \$8,960.60 | | | | | \$0.00 | \$0.00 |
| IL | 341015 | GTE NORTH INC IL | \$11,624,228.00 | \$19,527,844.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| īL | 341016 | GENESEO TEL CO | \$140,691.50 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ĪL | 341017 | GLASFORD TEL CO | \$25,269.02 | \$67,631.04 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| IL | 341020 | GRAFTON TEL CO | \$23,916.79 | \$61,173.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| IL | 341021 | GRANDVIEW MUTUAL TEL | \$3,921.11 | \$22,555.06 | | \$0.00 | \$0.00 | \$0.00 | |
| IL | 341023 | GRIDLEY TEL CO | \$37,873.57 | \$44,895.15 | \$0.00 | \$0.00 | | \$0.00 | |
| IL | 341024 | HAMILTON COUNTY COOP | \$65,095.96 | \$361,028.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,699.0 |
| IL | 341025 | SHAWNEE TELEPHONE CO | \$101,238.20 | \$168,620.10 | | | | | |
| IL | 341026 | HARRISONVILLE TEL CO | \$336,143.00 | | | · - · · · | | \$0.00 | |
| IL | 341029 | HENRY COUNTY TEL CO | \$31,612.53 | \$71,163.37 | | | | | - 1 |
| IL | 341032 | HOME TEL CO-ST JACOB | \$45,060.47 | \$56,799.07 | | | | | |
| IL | 341036 | CONTEL IL DBA GTE IL | \$3,743,032.00 | 1 11 11 11 11 11 | | | | | |
| IL | 341037 | IL CONSOLIDATED TEL | \$1,854,185.00 | | | | | | |
| IL | 341038 | FRONTIER OF ILLINOIS | \$115,313.70 | \$234,383.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,489.0 |

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| STATE | STUDY | STUDY AREA NAME | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| | AREA | | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
| | CODE | | USF - SF | USF - SF | USF - SF | CPM - SF | CPM - SF | CPM - SF | MONTHLY |
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| IL | 341043 | LA HARPE TEL CO | \$32,297.60 | \$79,313.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,166.00 |
| <u>IL</u> | 341045 | LEAF RIVER TEL CO | \$20,102.05 | \$38,127.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,674.00 |
| IL | 341047 | MCDONOUGH TEL COOP | \$121,135.70 | \$469,594.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,104.00 |
| IL | 341048 | MCNABB TEL CO | \$10,750.10 | \$42,287.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$739.00 |
| <u>IL</u> | 341049 | MADISON TEL CO | \$76,477.46 | \$189,443.10 | | \$0.00 | \$0.00 | \$0.00 | \$31,323.00 |
| IL | 341050 | MARSEILLES TEL CO | \$74,042.62 | \$183,999.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IL | 341053 | METAMORA TEL CO | \$71,480.01 | \$229,475.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IL | 341054 | MID CENTURY TEL COOP | \$123,904.70 | \$447,456.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,708.00 |
| IL | 341055 | FRONTIER-MIDLAND | \$144,348.70 | \$433,957.50 | | | \$0.00 | \$0.00 | |
| IL | 341058 | MONTROSE MUTUAL TEL | \$41,703.45 | \$128,681.10 | | \$0.00 | \$0.00 | \$0.00 | \$4,557.00 |
| IL | 341061 | FRONTIER-MT. PULASKI | \$51,187.01 | \$219,945.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| IL | 341062 | NEW WINDSOR TEL CO | \$13,357.49 | \$30,666.45 | \$0.00 | | \$0.00 | \$0.00 | |
| L | 341065 | ODIN TEL EXCH INC | \$43,492.77 | \$315,033.40 | | | \$0.00 | \$0.00 | * |
| IL | 341066 | ONEIDA TEL EXCHANGE | \$12,312.67 | \$52,776.41 | \$0.00 | | \$0.00 | | |
| IL | 341067 | FRONTIER-ORION | \$21,608.55 | \$73,290.25 | \$0.00 | | \$0.00 | \$0.00 | |
| IL | 341073 | FRONTIER-PRARIE | \$20,614.99 | \$58,544.70 | \$0.00 | | \$0.00 | \$0.00 | |
| IL | 341075 | REYNOLDS TEL CO, INC | \$12,473.63 | \$45,398.75 | | | \$0.00 | | |
| IL | 341079 | FRONTIER-SCHUYLER | \$73,993.76 | \$125,631.40 | | | \$0.00 | ··· | |
| IL | 341086 | TONICA TEL CO | \$12,447.07 | \$29,332.99 | \$0.00 | | \$0.00 | | |
| <u>IL</u> | 341087 | VIOLA HOME TEL CO | \$15,270.64 | \$75,783.58 | \$0.00 | | \$0.00 | | |
| IL | 341088 | WABASH TEL COOP, INC | \$72,893.90 | \$142,348.20 | | | \$0.00 | | |
| IL | 341091 | WOODHULL COMMUNITY | \$18,479.16 | \$20,210.69 | | | \$0.00 | | |
| IL | 341092 | STELLE TEL CO | \$3,127.25 | \$31,979.30 | | | | | <u> </u> |
| 1L | 341093 | YATES CITY TEL CO | \$12,406.71 | \$56,691.55 | | | | | |
| IL | 345070 | ILLINOIS BELL TEL CO | \$75,538,581.00 | \$82,992,854.00 | | | | | |
| IN | 320742 | | \$18,328.40 | \$62,796.70 | | | | | |
| IN | 320744 | | \$38,168.90 | \$148,099.50 | | | | | |
| IN | 320747 | CENTRAL INDIANA TEL | \$124,622.60 | \$169,913.50 | | | | | |
| IN | 320750 | | \$49,025.67 | \$168,650.70 | | | | | |
| IN | 320751 | CITIZENS TEL CORP | \$46,274.02 | \$179,355.00 | | | | | |
| IN | 320753 | CLAY CTY RURAL COOP | \$209,996.60 | \$678,961.50 | | | | | |
| IN | 320756 | | \$17,581.19 | \$73,051.71 | | | | | |
| IN_ | 320759 | | \$87,791.18 | \$210,629.30 | | | | | |
| IN | 320771 | GEETINGSVILLE TEL CO | \$11,400.50 | \$48,765.64 | | | | | |
| IN | 320772 | GTE NORTH INC IN | \$14,636,722.00 | \$20,253,810.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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| STATE | STUDY | STUDY AREA NAME | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| | AREA | | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
| | CODE | | USF - SF | USF - SF | USF - SF | CPM - SF | CPM - SF | CPM - SF | MONTHLY |
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| IN | 320775 | HANCOCK RURAL CORP | \$118,636.20 | \$474,241.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IN | 320776 | COMM CORP OF INDIANA | \$286,577.70 | \$443,603.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$48,229.00 |
| IN | 320777 | HOME CO OF PITTSBORO | \$39,300.36 | \$117,677.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IN | 320778 | HOME TEL CO INC | \$43,711.41 | \$176,147.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IN | 320779 | CONTEL-IN DBA GTE IN | \$3,644,767.00 | \$6,494,294.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IN | 320783 | LIGONIER TEL CO | \$51,273.21 | \$92,170.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IN | 320788 | MERCHANTS & FARMERS | \$24,369.20 | \$46,469.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,082.00 |
| IN | 320790 | MONON TEL CO | \$36,989.81 | \$122,464.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IN | 320792 | MULBERRY COOP TEL CO | \$46,736.13 | \$57,105.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IN | 320796 | NEW LISBON TEL CO | \$16,635.96 | \$54,766.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| IN | 320797 | NEW PARIS TEL INC | \$64,959.47 | \$70,175.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,498.00 |
| IN | 320800 | NORTHWESTERN INDIANA | \$314,315.50 | \$862,175.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$39,895.00 |
| IN | 320801 | ODON TEL CO | \$46,340.49 | \$67,750.92 | \$0.00 | | \$0.00 | \$0.00 | \$6,195.00 |
| IN | 320807 | PERRY-SPENCER RURAL | \$99,143.60 | \$381,034.40 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| IN | 320809 | COMM CORP OF S. IN | \$40,464.31 | \$198,424.10 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| IN | 320813 | PULASKI-WHITE RURAL | \$38,166.09 | \$165,430.20 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| IN | 320815 | ROCHESTER TEL CO | \$136,112.40 | \$206,981.10 | | | \$0.00 | \$0.00 | \$0.00 |
| IN | 320816 | S&WTEL CO | \$11,564.00 | \$22,377.66 | \$0.00 | | \$0.00 | \$0.00 | \$448.00 |
| IN | 320818 | SMITHVILLE TEL CO | \$549,217.70 | \$1,382,999.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| IN | 320819 | SE INDIANA RURAL | \$95,409.24 | \$340,556.10 | \$0.00 | | | \$0.00 | \$3,615.00 |
| IN | 320825 | SUNMAN TEL CO | \$79,377.89 | \$498,603,50 | \$0.00 | | \$0.00 | \$0.00 | |
| IN | 320826 | SWAYZEE TEL CO | \$20,815.96 | \$87,910.63 | \$0.00 | | \$0.00 | | <u> </u> |
| IN | 320827 | SWEETSER RURAL TEL | \$31,486.49 | \$85,797.72 | | | \$0.00 | \$0.00 | \$0.00 |
| IN | 320828 | FRONTIER-THORNTOWN | \$28,700.53 | \$125,580,30 | \$0.00 | | \$0.00 | | \$0.00 |
| IN | 320829 | TIPTON TEL CO | \$93,493.25 | \$135,034.70 | | | | | |
| İN | 320830 | TRI-COUNTY TEL CO | \$61,439.63 | \$221,806.40 | \$0.00 | | | | |
| IN | 320832 | UTC OF INDIANA | \$4,954,150.00 | \$8,054,723.00 | \$0.00 | | | | |
| IN | 320834 | WASHINGTON CTY RURAL | \$58,036.82 | \$152,759.60 | | | | | |
| IN | 320837 | WEST POINT TEL CO | \$13,968.01 | \$123,209.80 | | | | | |
| İN | 320839 | YEOMAN TEL CO, INC | \$24,659.87 | \$62,476.51 | \$0.00 | | | | |
| IN | 325080 | INDIANA BELL TEL CO | \$32,906,241.00 | \$40,374,567.00 | | | | | |
| KS | 411317 | UNITED OF EASTERN KS | \$2,333,743.00 | | | | | | |
| KS | 411746 | BLUE VALLEY TEL CO | \$83,253.14 | | | | | | |
| KS | 411756 | COLUMBUS TELEPHONE | \$46,211.00 | | | | | | |
| KS | 411758 | | \$39,846,49 | | | | | | |

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| STATE | STUDY | STUDY AREA NAME | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| | AREA | | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
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| KS | 411761 | CUNNINGHAM TEL CO | \$53,953.78 | \$121,846.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,019.00 |
| KS | 411764 | ELKHART TEL CO INC | \$34,518.22 | \$40,996.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| KS | 411777 | GOLDEN BELT TEL ASSN | \$107,288.50 | \$181,006.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,960.00 |
| KS | 411778 | GORHAM TEL CO | \$11,884.58 | \$67,025.10 | | \$0.00 | \$0.00 | \$0.00 | \$2,804.00 |
| KS | 411780 | HAVILAND TEL CO | \$112,081.70 | \$431,876.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,106.00 |
| KS | 411781 | H & B COMMUNICATIONS | \$49,019.45 | \$103,489.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,046.00 |
| KS | 411782 | HOME TEL CO | \$69,019.14 | \$175,453.10 | | \$0.00 | \$0.00 | \$0.00 | \$17,800.00 |
| KS | 411785 | J. B. N. TEL CO INC | \$97,355.00 | \$238,429.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| KS | 411788 | KANOKLA TEL ASSN-KS | \$86,312.36 | \$200,488.30 | | \$0.00 | \$0.00 | \$0.00 | \$23,285.00 |
| KS | 411791 | LA HARPE TEL CO INC | \$10,539.73 | \$72,061.19 | | \$0.00 | \$0.00 | \$0.00 | \$803.00 |
| KS | 411801 | MADISON TEL CO INC | \$45,811.67 | \$54,974.34 | | \$0.00 | \$0.00 | \$0.00 | \$20,264.00 |
| KS | 411807 | MOKAN DIAL INC-KS | \$99,671.57 | \$183,615.90 | | \$0.00 | \$0,00 | | \$27,716.00 |
| KS | 411808 | MOUNDRIDGE TEL CO | \$105,860.40 | \$145,557.70 | | \$0.00 | \$0.00 | \$0.00 | \$33,508.00 |
| KS | 411809 | MUTUAL TEL CO | \$13,439.17 | \$29,015.48 | | \$0.00 | \$0.00 | \$0.00 | \$1,420.00 |
| KS | 411814 | PEOPLES MUTUAL TEL | \$62,577.76 | \$75,280.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,999.00 |
| KS | 411817 | PIONEER TEL ASSN INC | \$515,747.30 | \$485,595.60 | | \$0.00 | \$0.00 | \$0.00 | \$127,551.00 |
| KS | 411818 | CRAW-KAN TEL COOP | \$306,352.70 | \$501,136.70 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| KS | 411820 | RAINBOW TEL COOP | \$59,561.97 | \$215,349.90 | | \$0.00 | \$0.00 | \$0.00 | \$10,818.00 |
| KS | 411826 | RURAL TEL SERVICE CO | \$349,255.90 | | | \$0.00 | \$0.00 | \$0.00 | \$138,581.00 |
| KS | 411827 | S&TTEL COOP ASSN | \$161,765.40 | \$157,908.20 | | \$0.00 | \$0.00 | \$0.00 | \$91,556.00 |
| KS | 411829 | S&A TEL CO INC | \$44,495.43 | | | \$0.00 | \$0.00 | \$0.00 | \$17,438.00 |
| KS | 411831 | S. CENTRAL TEL - KS | \$144,045.40 | | | \$0.00 | \$0.00 | \$0.00 | \$72,918.00 |
| KS | 411833 | SOUTHERN KANSAS TEL | \$184,389.60 | | | \$0.00 | \$0.00 | | |
| KS | 411835 | SUNFLOWER TEL CO | \$197,308.20 | | | \$0.00 | \$0.00 | \$0.00 | |
| KS | 411839 | TRI-COUNTY TEL ASSN | \$103,208.90 | \$343,717.60 | \$0.00 | | \$0.00 | | \$16,868.00 |
| KS | 411840 | TWN VALLEY TEL INC | \$83,881.10 | | | | \$0.00 | \$0.00 | |
| KS | 411841 | UNITED TEL ASSN | \$224,283.00 | | | \$0.00 | \$0.00 | \$0.00 | \$69,791.00 |
| KS | 411842 | UTC OF KANSAS | \$2,401,756.00 | \$4,309,751.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$416,240.00 |
| KS | 411845 | WAMEGO TEL CO INC | \$93,766.32 | \$344,068.80 | \$0.00 | \$0.00 | | | |
| KS | 411847 | WHEAT STATE TEL, INC | \$92,171.57 | \$149,637.70 | | | | | |
| KS | 411849 | WILSON TEL CO INC | \$95,213.76 | | | \$0.00 | \$0.00 | \$0.00 | \$29,349.00 |
| KS | 411852 | ZENDA TEL COMPANY | \$12,128.32 | | | \$0.00 | \$0.00 | \$0.00 | \$4,881.00 |
| KS | 411957 | UTC-MO DBA UTC-SE KS | \$108,649.30 | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| KS | 412030 | TOTAH TELEPHONE CO | \$73,596.02 | | | \$0.00 | \$0.00 | \$0.00 | \$30,684.00 |
| KS | 415214 | | \$24,792,225.00 | | | | | | |

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| STATE | STUDY | STUDY AREA NAME | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| | AREA | | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
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| KY | 260396 | BALLARD RURAL COOP | \$124,286.60 | \$450,549.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| KY | 260398 | BRANDENBURG TEL CO | \$459,673.40 | \$1,102,025.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| KY | 260401 | DUO COUNTY TEL COOP | \$218,178.90 | \$659,869.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| KY | 260402 | ALLTEL KENTUCKY | \$480,478.50 | \$958,614.20 | \$0.00 | \$0.00 | \$0.00 | \$0,00 | \$0.00 |
| KY | 260406 | FOOTHILLS RURAL COOP | \$261,827.30 | \$955,686.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| KY | 260407 | GTE SOUTH INC KY | \$10,449,653.00 | \$12,658,744.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$126,191.00 |
| KY | 260408 | HAROLD TEL CO | \$110,675.30 | \$436,026.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| KY | 260410 | CONTEL KY DBA GTE KY | \$2,913,728.00 | \$4,036,499.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$650,541.00 |
| ΚΥ | 260411 | LESLIE COUNTY TEL CO | \$274,225.30 | \$641,360.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$67,064.00 |
| KY | 260412 | LEWISPORT TEL CO | \$24,470.83 | \$85,518.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| KY | 260413 | LOGAN TEL. COOP, INC | \$123,131.30 | \$707,439.10 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| KY | 260414 | MOUNTAIN RURAL COOP | \$261,659.30 | \$1,031,108.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| KY | 260415 | PEOPLES RURAL COOP | \$134,074.90 | \$581,285.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| ΚΥ | 260417 | SALEM TEL CO | \$39,384.38 | \$120,423.70 | | | \$0.00 | \$0.00 | \$0.00 |
| KY | 260418 | SOUTH CENTRAL RURAL | \$487,778.10 | \$2,147,522.00 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| KY | 260419 | THACKER/GRIGSBY TEL | \$139,935.30 | \$528,107.40 | | | \$0.00 | | |
| KY | 260421 | WEST KENTUCKY RURAL | \$333,559.40 | \$1,514,422.00 | | | \$0.00 | \$0.00 | |
| KY | 265061 | CINCINNATI BELL-KY | \$3,865,675.00 | \$5,291,598.00 | | | \$0.00 | \$0.00 | |
| KY | 265182 | SO CENTRAL BELL-KY | \$25,090,165.00 | \$30,887,790.00 | | | \$0.00 | \$0.00 | |
| LA | 270423 | CENTURY-CENTRAL LA | \$899,156.30 | \$1,148,400.00 | | | \$0.00 | | |
| LA | 270424 | CENTURY-SOUTHEAST LA | \$542,877.70 | \$681,683.30 | | | · | | |
| LA | 270425 | CAMERON TEL CO - LA | \$377,938.30 | \$403,834.90 | | | 1 | | |
| LA | 270426 | CAMPTI-PLEASANT HILL | \$53,812.00 | \$338,344.30 | | | \$0.00 | | |
| LA LA | 270427 270428 | CENTURY TEL-CHATHAM | \$102,205.70 | \$320,822.40 | | | | | |
| LA LA | | DELCAMBRE TEL CO | \$27,201.48 | \$307,725.60 | | | | | |
| LA | 270429 | EAST ASCENSION TEL | \$934,545.00 | | | | | | |
| | 270430 | ELIZABETH TEL CO | \$163,928.80 | \$330,756.40 | | | | | |
| LA LA | 270431 | CENTURY-NW LOUISIANA | \$487,031.20 | | | | | | |
| LA | 270432 270433 | KAPLAN TEL CO | \$103,428.60 | | | | | | |
| LA | | LAFOURCHE TEL CO | \$537,793.60 | | | | | | |
| | 270434 | CENTURY-EVANGELINE | \$1,688,351.00 | | | | | | |
| LA | 270435 | NORTHEAST LOUISIANA | \$55,316.74 | | | | | | |
| LA | 270436 | CENTURY NORTH LA | \$446,647.30 | | | | | | |
| LA | 270438 | RESERVE TEL CO | \$154,404.20 | | | | | | |
| LA | 270439 | CENTURY TEL-RINGGOLD | \$35,981.57 | \$165,154.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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| STATE | STUDY | STUDY AREA NAME | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| | AREA | | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
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| LA | 270440 | CENTURY OF EAST LA | \$200,237.00 | \$288,403.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$107,485.00 |
| LA | 270441 | STAR TEL CO | \$98,534.45 | \$538,012.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| LA | 270442 | CENTURY-SOUTHWEST LA | \$388,957.40 | \$373,624.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$201,654.00 |
| LA | 275183 | SO CENTRAL BELL-LA | \$50,115,147.00 | \$54,290,639.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$109,809.00 |
| MA | 110036 | GRANBY TEL & TEL -MA | \$54,402.95 | \$195,116.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MA | 110037 | RICHMOND TEL CO | \$22,538.41 | \$64,492.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MA | 115112 | NEW ENGLAND TEL-MA | \$72,114,806.00 | \$58,606,509.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MD | 180216 | ARMSTRONG TEL OF MD | \$114,162.20 | \$224,455.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MD | 185030 | C & P TEL CO OF MD | \$55,394,776.00 | \$61,240,982.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ME | 100002 | BRYANT POND TEL CO | \$12,761.33 | \$54,212.49 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ME | 100003 | LINCOLNVILLE TEL CO | \$31,913.34 | \$85,954.60 | \$0.00 | | \$0.00 | \$0.00 | |
| ME | 100004 | CHINA TEL CORP | \$101,543.80 | \$315,089.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$18,776.00 |
| ME | 100005 | COBBOSSEECONTEE TEL | \$14,175.29 | \$156,255.90 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ME | 100007 | ISLAND TEL CO | \$23,177.30 | \$17,444.29 | \$0.00 | | \$0.00 | | |
| ME | 100010 | HAMPDEN TEL CO | \$52,998.74 | \$153,708.70 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| ME | 100011 | HARTLAND & ST ALBANS | \$97,218.51 | \$166,633.40 | \$0.00 | | \$0.00 | | |
| ME | 100015 | COMMUNITY SERVICE | \$206,542.20 | \$973,330.20 | \$0.00 | | \$0.00 | | |
| ME | 100019 | OXFORD COUNTY TEL | \$101,328.10 | | | | | 1 | |
| ME | 100020 | PINE TREE TEL & TEL | \$120,925.80 | | | | | | |
| ME | 100022 | SACO RIVER TEL & TEL | \$154,911.90 | | | | \$0.00 | _1 | |
| ME | 100024 | SOMERSET TEL CO | \$313,238.40 | | | | \$0.00 | | |
| ME | 100025 | STANDISH TEL CO | \$239,310.00 | | | | | | |
| ME | 100027 | UNION RIVER TEL CO | \$49,353.72 | | | | | | |
| ME | 100029 | UNITY TEL CO., INC. | \$121,096.70 | | | | | | |
| ME | 100031 | WARREN TEL CO | \$40,158.56 | | | | | | |
| ME | 100034 | WEST PENOBSCOT TEL | \$53,475.99 | _ | | | | | |
| ME | 103316 | MTGI | \$1,439,666.00 | | | | | | |
| ME | 105111 | NEW ENGLAND TEL-ME | \$16,975,154.00 | | | | | | |
| MI | 310669 | ALLENDALE TEL CO | \$114,708.30 | | | | | | |
| MI | 310671 | CENTURY TEL. MIDWEST | \$871,392.70 | | | | | | |
| MI | 310672 | COMM CORP OF MI | \$83,011.76 | | | | | | |
| MI | 310675 | BARAGA TEL CO | \$98,870.53 | | | | | | |
| MI | 310676 | | \$147,938.20 | | | | | | |
| MI | 310677 | ISLAND TEL CO | \$68,130.35 | | | | | | |
| MI | 310678 | BLANCHARD TEL ASSN | \$26,025.20 | \$70,428.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| WORK | IN PROGR | ESS | | | | | <u> </u> | | <u> </u> |
|-------------|------------------|---------------------------------------|-----------------------------|-----------------------------|---------------|--------------|--|---------------------------------------|--------------|
| | | FOR CPM BASED ON STATE V | V | | | | | | |
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| | | | | | | | | | |
| STATE | STUDY | STUDY AREA NAME | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| | AREA | | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
| | CODE | | USF - SF | USF - SF | USF - SF | CPM - SF | CPM - SF | CPM - SF | MONTHLY |
| | | | | | | | | | PAYOUT |
| | | | | | | | | | |
| | | | | | | | | | |
| MI | 310679 | BLOOMINGDALE TEL CO | \$94,922.54 | \$145,896.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36,559.00 |
| MI | 310680 | CHIPPEWA COUNTY TEL | \$47,446.97 | \$127,004.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,381.00 |
| MI | 310682 | FRONTIER-MICHIGAN | \$410,642.20 | \$756,670.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MI | 310683 | CARR TEL CO | \$42,485.75 | \$94,248.66 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MI | 310685 | CHATHAM TEL CO - MI | \$97,191.30 | \$163,647.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,590.00 |
| MI | 310688 | CLIMAX TEL CO | \$23,210.53 | \$101,412.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MI | 310691 | DEERFIELD FARMERS | \$70,261.37 | \$135,137.90 | \$0.00 | <u> </u> | \$0.00 | \$0.00 | \$9,695.00 |
| MI | 310692 | DRENTHE TEL CO | \$13,945.60 | \$113,965.50 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MI | 310694 | FARMERS DBA CHAPIN | \$12,851.16 | \$130,995.90 | \$0.00 | | \$0.00 | | \$0.00 |
| Mi | 310695 | GTE NORTH INC MI | \$16,749,452.00 | \$24,782,205.00 | \$0.00 | | \$0.00 | \$0.00 | \$217,699.00 |
| MI | 310702 | CENTURY OF MICHIGAN | \$1,436,796.00 | \$2,699,787.00 | | | \$0.00 | | \$194,785.00 |
| MI | 310703 | KALEVA TEL CO | \$50,120.05 | \$205,589.90 | | | \$0.00 | \$0.00 | \$21.00 |
| MI | 310704 | ACE TEL OF MICHIGAN | \$139,297.90 | \$242,118.80 | | | \$0.00 | \$0.00 | |
| MI | 310705 | CENTURY-NORTHN MICH. | \$53,394.71 | \$274,414.80 | | | | | |
| MI | 310708 | LENNON TEL CO | \$37,598.95 | \$132,579.00 | | | \$0.00 | \$0.00 | |
| MI | 310711 | MIDWAY TEL CO | \$38,830.37 | \$146,257.30 | | | \$0.00 | | |
| MI | 310713 | HIAWATHA TEL CO | \$190,142.30 | \$321,778.90 | | | | | |
| MI | 310714 | OGDEN TEL CO | \$13,992.13 | \$52,396.03 | | | \$0.00 | | |
| MI | 310717 | ONTONAGON COUNTY TEL | \$73,478.32 | \$142,053.40 | | | | | |
| MI | 310720 | PENINSULA TEL CO -MI | \$35,919.03 | \$68,076.04 | | | \$0.00 | | |
| MI | 310721 | PIGEON TEL CO | \$98,358.21 | \$251,504.50 | | | \$0.00 | | |
| Mi Mi | 310725 310726 | SAND CREEK TEL CO | \$23,084.50 | \$82,457.15 | | | | | |
| MI | 310726 | | \$103,617.70 | \$378,694.30 | | | | · · · · · · · · · · · · · · · · · · · | |
| Mi | 310728 | SPRINGPORT TEL CO UPPER PENINSULA TEL | \$47,844.89 \$338,536.20 | \$96,738.76 \$711,574.30 | | | | | |
| MI | 310732 | WALDRON TEL CO | \$14,569.19 | \$711,574.30 \$24,522.82 | | | | | |
| MI | 310735 | WESTPHALIA TEL CO | \$19,009.53 | \$46,505.65 | | | | | |
| MI | 310737 | WINN TEL CO | \$33,686.64 | \$172,422.40 | | | | | |
| MI | 310738 | WOLVERINE TEL CO | \$33,000.04 \$144,055.10 | | | | | | |
| MI | 315090 | MICHIGAN BELL TEL CO | \$82,506,762.00 | \$91,391,937.00 | | | | | |
| MN | 361140 | CONTEL MN DBA GTE MN | \$2,678,903.00 | | | | | | |
| MN | 361186 | GTE NORTH INC MN | \$91,080.95 | \$203,455,40 | | | | | |
| MN | 361337 | WINNEBAGO COOP ASSN | \$26,533.56 | | | | | | |
| MN | 361346 | ACE TEL ASSN-MN | \$193,115.00 | | | | | | |
| MN | 361347 | ALBANY MUTUAL ASSN | \$59,045.06 | | | | | | |
| 1411.4 | 1 20124/ | AFRAMI MOTONE ASSIS | ,000,000 | 7124,024.30 | J U.U. | 40.00 | | <u> </u> | |

| WORK | IN PROGR | ESS | | (| T | | | | |
|-------|----------|---------------------------------------|----------------------------|------------------------------|---------------------------------------|--------------|--|-------------|------------|
| ARKAN | SAS DATA | FOR CPM BASED ON STATE V | v | | · · · · · · · · · · · · · · · · · · · | | | | |
| | | | I | | | | | | |
| OTATE | 071101/ | 0710740544445 | | | | | | | 1105 4000 |
| SIAIL | STUDY | STUDY AREA NAME | | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| | AREA | | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
| | CODE | | USF - SF | USF - SF | USF - SF | CPM - SF | CPM - SF | CPM - SF | MONTHLY |
| | | | | | <u> </u> | | | | PAYOUT |
| MN | 361412 | KASSON & MANTORVILLE | \$61,649,68 | \$175,193.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MN | 361413 | KMPTELCO | \$36,787.65 | \$143,960.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$419.00 |
| MN | 361414 | LAKEDALE TEL CO | \$209,383.80 | \$424,280.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MN | 361419 | LISMORE COOP TEL CO | \$9,488.05 | \$31,234.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,063.00 |
| MN | 361422 | LONSDALE TEL CO | \$26,508.31 | \$103,035.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MN | 361423 | LOWRY TEL CO | \$16,152.85 | \$29,782.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MN | 361424 | MABEL COOP TEL - MN | \$20,598.94 | \$47,243.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,743.00 |
| MN | 361425 | MADELIA TEL CO | \$34,259.15 | \$53,257.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MN | 361426 | MANCHESTER-HARTLAND | \$17,332.29 | \$39,836.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,404.00 |
| MN | 361427 | MANKATO CITIZENS TEL | \$682,368.40 | \$622,762.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MN | 361430 | MELROSE TEL CO | \$185,642.20 | \$508,838.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MN | 361431 | MIDWEST TEL CO | \$54,847.19 | \$234,008.20 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 |
| MN | 361433 | MID STATE TEL CO | \$154,526.40 | \$329,322.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$80.00 |
| MN | 361437 | MINNESOTA LAKE TEL | \$12,406.71 | \$20,239.18 | \$0.00 | | \$0.00 | \$0.00 | \$68.0 |
| MN | 361439 | MINNESOTA VALLEY TEL | \$28,446.11 | \$44,222.01 | \$0.00 | | \$0.00 | \$0.00 | \$3,194.0 |
| MN | 361440 | CANNON VLY TELECOM | \$47,755.82 | \$173,527.10 | | | \$0.00 | \$0.00 | \$1,160.0 |
| MN | 361442 | NEW ULM TELECOM, INC | \$184,730.90 | \$227,540.10 | | | \$0.00 | \$0.00 | |
| MN | 361443 | LORETEL SYSTEMS, INC | \$197,594.00 | \$822,729.50 | | | \$0.00 | | |
| MN | 361445 | NORTHLAND DBA PTI | \$14,913.55 | \$78,183.48 | | | \$0.00 | \$0.00 | |
| MN | 361448 | OSAKIS TEL CO | \$36,422.67 | \$140,151.80 | | | \$0.00 | \$0.00 | \$0.0 |
| MN | 361450 | PARK REGION MUTUAL | \$84.692.98 | \$299.882.00 | | | \$0.00 | | |
| MN | 361451 | | \$192,585.30 | \$390,949.70 | 1 | | | | |
| MN | 361453 | PAUL BUNYAN RURAL PEOPLES TEL CO - MN | \$38,844.09 | \$390,949.70 \$175,264.30 | | | \$0.00 \$0.00 | 4 | |
| MN | 361454 | PINE ISLAND TEL CO | \$82,846.47 | \$175,264.30 \$107,681.10 | | | \$0.00 | | |
| MN | 361456 | UTC OF MINNESOTA | \$3,518,630.00 | \$5,098,437.00 | | | \$0.00 | | |
| MN | 361472 | REDWOOD COUNTY TEL | \$3,518,630.00 | | | | | | |
| MN | 361474 | ROTHSAY TEL CO. INC | | \$30,702.55 | | | | | |
| MN | 361475 | RUNESTONE TEL ASSN | \$12,447.07 \$99,882.57 | \$406,803.70 | | | \$0.00 | | |
| MN | 361476 | SACRED HEART TEL CO | \$12,353.04 | | | | | | |
| MN | 361479 | SCOTT RICE TEL CO | \$242,712.80 | | | | | · · · · · | |
| MN | 361482 | SHERBURNE CTY RURAL | \$177,912.30 | | | | | | |
| MN | 361483 | SLEEPY EYE TEL CO | | | | | | | |
| MN | 361485 | | \$131,106.80 | | | | | | |
| - | 1 | SPRING GROVE COOP | \$27,222.02 | | | | | | |
| MN | 361487 | STARBUCK TEL CO | \$29,953.13 | | | | | | |
| MN | 361491 | TWN VALLEY-ULEN TEL | \$95,470.22 | \$277,602.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,537.0 |

| WORK | IN PROGR | ESS | | | 1 | | | | |
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| | | FOR CPM BASED ON STATE V | , | | | | | | |
| | | | | | | | | | |
| STATE | STUDY | STUDY AREA NAME | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| SIAIL | AREA | OTODI AREA NAME | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
| | CODE | | USF - SF | USF - SF | USF - SF | CPM - SF | CPM - SF | CPM - SF | MONTHLY |
| | CODE | | 001 - 01 | 037 - 01 | 007 - 01 | | 01111-01 | CI W- OI | PAYOUT |
| | | | | • | 2. | | | | |
| MN | 361494 | UPSALA COOP TEL ASSN | \$19,702.69 | \$29,244.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MN | 361495 | VALLEY TEL CO - MN | \$19,192.88 | \$51,564.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,082.00 |
| MN | 361499 | CROSSLAKE TEL CO | \$42,094.02 | \$31,520.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MN | 361500 | NORTHERN TEL CO - MN | \$1,536.43 | \$63,532.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$632.00 |
| MN | 361501 | WEST CENTRAL TEL | \$72,446.24 | \$392,262.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MN | 361502 | WESTERN TEL CO | \$47,387.28 | \$124,901.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MN | 361505 | WIKSTROM TEL CO, INC | \$168,020.90 | \$973,057.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,679.00 |
| MN | 361507 | WINSTED TEL CO | \$30,121.17 | \$63,761.21 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MN | 361508 | WINTHROP TEL CO | \$23,273.54 | \$37,112.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MN | 361510 | WOODSTOCK TEL CO | \$39,338.66 | \$186,961.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,533.00 |
| MN | 361515 | ZUMBROTA TEL CO | \$40,224.58 | \$122,197.10 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MN | 361654 | INTERSTATE TELECOMM. | \$37,580.07 | \$98,147.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$21.00 |
| MN | 365142 | NORTHWESTERN BELL-MN | \$33,869,289.00 | \$38,439,118.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| MO | 421186 | GTE NORTH INC MO | \$2,500,117.00 | \$3,492,316.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| МО | 421206 | IAMO TEL CO - MO | \$33,649.35 | \$121,610.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| MO | 421759 | CRAW-KAN TEL COOP-MO | \$80,165.65 | \$260,194.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,654.00 |
| MO | 421789 | KS ST DBA GTE E. MO | \$226,172.80 | \$224,616.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36,707.00 |
| MO | 421807 | MOKAN DIAL INC-MO | \$22,136.62 | \$95,074.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,734.00 |
| MO | 421846 | CONT MO DBA GTE MO | \$1,777,574.00 | \$2,520,374.00 | \$0.00 | \$0.00 | \$0.00 | | |
| MO | 421859 | BOURBEUSE TEL | \$39,111.31 | \$143,437.10 | | | \$0.00 | \$0.00 | |
| MO | 421860 | ALMA TEL CO | \$9,632.44 | \$29,777.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,033.00 |
| MO | 421864 | CHARITON VALLEY TEL | \$194,364.90 | \$710,048.20 | | | \$0.00 | | |
| MO | 421865 | CITIZENS TEL CO - MO | \$129,261.40 | \$234,087.60 | | | \$0.00 | | |
| MO | 421874 | ELLINGTON TEL CO | \$46,376.29 | \$380,765.20 | | | \$0.00 | | |
| МО | 421876 | FARBER TEL CO | \$6,996.95 | \$18,671.20 | | | | | |
| MO | 421882 | FIDELITY TEL CO | \$353,637.30 | \$656,880.30 | | | | | |
| MO | 421885 | ALLTEL MISSOURI | \$1,170,299.00 | | | | | | |
| MO | 421886 | GOODMAN TEL CO | \$50,931.99 | V | | | | | |
| МО | 421887 | GRANBY TEL CO - MO | \$53,289.69 | \$212,708.00 | | | \$0.00 | | |
| MO | 421888 | GRAND RIVER MUT-MO | \$352,954.60 | | | | | | |
| MO | 421890 | GREEN HILLS TEL CORP | \$91,419.23 | \$360,379.80 | | | | | |
| MO | 421893 | CHOCTAW TELEPHONE CO | \$11,981.11 | \$133,589.40 | | | \$0.00 | | |
| MO | 421900 | KLM TEL CO | \$39,115.86 | | | | | | |
| MO | 421901 | KINGDOM TELEPHONE CO | \$174,286.10 | | | \$0.00 | \$0.00 | | |
| МО | 421908 | LE-RU TELEPHONE CO | \$80,845.50 | \$153,826.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$39,390.00 |

| | IN PROGR | | | | | | | | L |
|------------|-----------|--------------------------|-----------------|-----------------|-------------|---|--------------|-------------|------------|
| ARKAN | ISAS DATA | FOR CPM BASED ON STATE V | N | | | | | | |
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| | OTUDY. | | | | | | | | |
| SIAIE | STUDY | STUDY AREA NAME | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| | AREA | | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
| | CODE | | USF - SF | USF - SF | USF - SF | CPM - SF | CPM - SF | CPM - SF | MONTHLY |
| | - | | | | | | | | PAYOUT |
| VIS | 280467 | SMITHVILLE TEL CO | \$20,731.94 | \$202,267.00 | \$0.00 | \$0.00 | \$0,00 | \$0.00 | \$0. |
| MS | 283301 | SOUTHEAST MS TEL CO | \$153,407.50 | \$215,141.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$55.520. |
| MS | 285184 | SO CENTRAL BELL-MS | \$32,281,598.00 | \$41,410,450,00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$533,142. |
| MT | 482235 | BLACKFOOT TEL COOP | \$252,104.00 | \$500,690.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$66,199. |
| MT | 482241 | HOT SPRINGS TEL CO | \$28,490.88 | \$78,034.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,576. |
| MT | 482242 | INTERBEL TEL COOP | \$144,377.50 | \$116,676.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$84,310. |
| MT | 482244 | LINCOLN TEL CO INC | \$24,534.83 | \$59,388,69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$992. |
| MT | 482246 | MID-RIVERS TEL COOP | \$533,499.30 | \$551,720,30 | \$0.00 | \$0.00 | \$0.00 | \$0,00 | \$209,779. |
| MT | 482247 | NEMONT TEL COOP-MT | \$339,440.90 | \$744,619.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,575. |
| MT | 482248 | NORTHERN TEL COOP | \$67,804.40 | \$64,274.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25,765 |
| νT | 482249 | NW TEL SYSTEMS, INC. | \$1,180,004.00 | \$1,476,836.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,281. |
| VIT | 482250 | PROJECT TEL CO | \$195,346.30 | \$380,811.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$66,008 |
| MT | 482251 | RANGE TEL COOP-MT | \$215,910.10 | \$442,787.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$91,626 |
| MT | 482252 | RONAN TEL CO | \$63,897.21 | \$154,818.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0. |
| MT | 482254 | SOUTHERN MONTANA TEL | \$51,697.62 | \$47,650.09 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24,010 |
| MT | 482255 | 3-RIVERS TEL COOP | \$555,752.90 | \$683,115.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| MT | 482257 | TRIANGLE TEL COOP | \$250,625.70 | \$391,471.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$23,722 |
| MT | 483308 | CLARK FORK TELECOM | \$288,439.40 | \$538,998.60 | | \$0.00 | \$0.00 | | |
| MT | 483310 | CENTRAL MONTANA | \$307,871.30 | \$368,919.30 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$92,353 |
| MT | 484322 | CITIZENS-MONTANA | \$238,046.50 | \$539,019.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| MT | 485104 | MOUNTAIN BELL-MT | \$7,615,083.00 | \$8,620,060.00 | | | \$0.00 | | |
| NC | 230468 | ATLANTIC MEMBERSHIP | \$489,314.00 | \$588,817.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |
| NC | 230469 | BARNARDSVILLE TEL CO | \$42,374.46 | \$204,054.60 | 1 | | | | |
| NC | 230470 | CAROLINA TEL & TEL | \$23,567,676.00 | \$43,525,316.00 | | | | | |
| NC | 230471 | CENTEL OF NC | \$5,223,729.00 | \$9,767,953.00 | | | | | |
| NC | 230473 | CITIZENS TEL CO | \$573,305.30 | | | | | | |
| NC | 230474 | CONCORD TEL CO | \$1,681,407.00 | | | | | | |
| NC | 230476 | ALLTEL CAROLINA-NO | \$3,533,472.00 | | | | | | V |
| NC | 230478 | ELLERBE TEL CO | \$39,174.32 | | | | | | |
| NC | 230479 | GTE SOUTH INC - NC | \$3,783,561.00 | , -, | | | | | |
| NC | 230483 | LEXINGTON TEL CO | \$589,547.30 | | | | | l | |
| NC | 230485 | MEBTEL, INC. | \$154,029.70 | | | , | | | |
| NC | 230491 | NORTH STATE TEL CO | \$2,112,725.00 | | | | | | |
| NC | 230494 | PINEVILLE TEL CO | \$33,902.07 | | · | | | | |
| NC | 230495 | RANDOLPH TEL CO | \$77,298.40 | \$201,974.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0 |

| WORK | IN PROGR | FSS | <u> </u> | <u> </u> | · · · | | T | | |
|---------|----------|--------------------------|-----------------|-----------------|--------------|-------------|--------------|--------------|--------------|
| | | FOR CPM BASED ON STATE V | <u> </u> | | | | | | |
| AINIVII | SAS DATA | FOR CPM BASED ON STATE V | Y | <u> </u> | | | | | |
| | | | | | <u> </u> | | | | |
| STATE | STUDY | STUDY AREA NAME | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF MONTHLY | BCM2 MONTHLY | CPM MONTHLY | USF 1996 |
| | AREA | | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | CPL USING | AVERAGE |
| | CODE | | USF - SF | USF - SF | USF - SF | CPM - SF | CPM - SF | CPM - SF | MONTHLY |
| | | | | | | | | | PAYOUT |
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| NC | 230496 | RANDOLPH MEMBERSHIP | \$174,446.50 | \$469,821.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NC | 230497 | PIEDMONT MEMBERSHIP | \$58,645.96 | \$264,688.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NC | 230498 | SALUDA MOUNTAIN TEL | \$59,006.93 | \$165,515.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,143.00 |
| NC | 230500 | SERVICE TEL CO | \$22,685.40 | \$183,269.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NC | 230501 | SKYLINE MEMBERSHIP | \$577,763.50 | \$1,618,435.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NC | 230502 | STAR MEMBERSHIP CORP | \$409,885.90 | \$959,566.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$39,646.00 |
| NC | 230503 | SURRY MEMBERSHIP | \$246,806.80 | \$693,496.90 | | | \$0.00 | \$0.00 | \$0.00 |
| NC | 230505 | TRI COUNTY TEL MEMBR | \$63,771.18 | \$296,414.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NC | 230509 | CONTEL NC DBA GTE NC | \$3,460,338.00 | \$4,747,114.00 | | | \$0.00 | \$0.00 | \$632,865.00 |
| NC | 230510 | WILKES MEMBERSHIP | \$361,644.20 | \$536,267.10 | | | \$0.00 | \$0.00 | \$105,735.00 |
| NC | 230511 | YADKIN VALLEY TEL | \$486,412.80 | \$1,212,646.00 | \$0.00 | | \$0.00 | \$0.00 | |
| NC | 235193 | SOUTHERN BELL-NC | \$51,438,035.00 | \$49,751,787.00 | | | \$0.00 | \$0.00 | \$405,212.00 |
| ND | 381447 | NORTH DAKOTA TEL CO | \$254,270.20 | \$732,693.30 | | | \$0.00 | \$0.00 | \$0.00 |
| ND | 381509 | WOLVERTON TEL CO | \$11,050.38 | \$48,493.90 | | | \$0.00 | \$0.00 | \$2,772.00 |
| ND | 381601 | ABSARAKA COOP TEL CO | \$1,879.62 | \$14,248.10 | | | \$0.00 | \$0.00 | \$741.00 |
| ND | 381604 | BEK COMM. COOP. | \$150,421.80 | \$333,715.50 | | | \$0.00 | | \$43,048.00 |
| ND | 381607 | CONSOLIDATED COOP | \$218,510.30 | \$483,317.00 | | | | | |
| ND | 381610 | DAKOTA CENTRAL COOP | \$88,225.01 | \$243,842.50 | | | \$0.00 | \$0.00 | \$24,665.00 |
| ND | 381611 | DICKEY RURAL COOP | \$99,783.64 | \$859,563.00 | | | \$0.00 | | |
| ND | 381614 | POLAR COMM., INC. | \$8,234.65 | \$178,030.90 | | | \$0.00 | | \$1,255.00 |
| ND | 381615 | GRIGGS COUNTY TEL CO | \$37,314.10 | \$208,493.70 | | | \$0.00 | | |
| ND | 381616 | INTER-COMMUNITY TEL | \$57,638.28 | \$183,873.00 | | | \$0.00 | | |
| ND | 381617 | MIDSTATE TEL CO | \$46,095.15 | \$45,494.19 | | | | | |
| ND | 381622 | MOORE & LIBERTY TEL | \$16,110.84 | \$92,406.21 | | | | | |
| ND | 381623 | NOONAN FARMERS TEL | \$6,787.39 | | | | | | |
| ND | 381625 | NORTHWEST COMM COOP | \$105,382.90 | \$574,012.70 | | | | | |
| ND | 381630 | POLAR COMM MUT AID | \$184,694.50 | \$419,340.80 | | | | | |
| ND | 381631 | RED RIVER RURAL TEL | \$56,445.27 | \$371,116.80 | | | | | |
| ND | 381632 | RESERVATION TEL COOP | \$185,843.00 | | | | | | |
| ND | 381634 | SOURIS RIVER TELECOM | \$286,023.30 | | | | | | |
| ND | 381636 | UNITED TEL MUTUAL | \$95,303.88 | | | | | | |
| ND | 381637 | W. RIVER TELECOM. | \$227,473.40 | | | | | | |
| ND | 381638 | YORK TEL. CO. | \$1,879.62 | | | | | | |
| ND | 382247 | NEMONT TEL COOP - ND | \$10,765.47 | | | | | | |
| ND | 383303 | SRT COMMUNICATIONS | \$582,993.80 | \$233,521.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |